

Unconsolidated Statement of Changes in Equity

for the year ended December 31, 2010

	Share Capital	Share Premium	Statutory Reserve	Bonus Issue Reserve	Special Reserve*	Merger Reserve*	General Reserve	Un-appro- priated Profit	Total
Rupees in '000									
Balance as at January 01, 2009	6,463,644	2,341,322	3,055,595	-	67,995	333,864	6,000	8,536,697	20,805,117
Changes in equity during the year ended December 31, 2009									
Total comprehensive income for the year ended December 31, 2009	-	-	-	-	-	-	-	7,122,167	7,122,167
Transactions with owners recognized directly in equity									
Transfer to statutory reserve for issue of bonus shares for the year ended December 31, 2008 @ 10%	-	(646,364)	-	646,364	-	-	-	-	-
Issue of bonus shares	646,364	-	-	(646,364)	-	-	-	-	-
Final cash dividend for the year ended December 31, 2008 (Re. 1.00 per ordinary share)	-	-	-	-	-	-	-	(646,364)	(646,364)
Interim cash dividend for the year ended December 31, 2009 (Rs. 2 per ordinary share)	-	-	-	-	-	-	-	(1,422,002)	(1,422,002)
	646,364	(646,364)	-	-	-	-	-	(2,068,366)	(2,068,366)
Transferred from surplus on revaluation of fixed assets to un-appropriated profit - net of tax	-	-	-	-	-	-	-	32,360	32,360
Transfer to statutory reserve	-	-	1,424,433	-	-	-	-	(1,424,433)	-
Balance as at December 31, 2009	7,110,008	1,694,958	4,480,028	-	67,995	333,864	6,000	12,198,425	25,891,278
Changes in equity during the year ended December 31, 2010									
Total comprehensive income for the year ended December 31, 2010	-	-	-	-	-	-	-	8,225,332	8,225,332
Transactions with owners recognized directly in equity									
Transfer to reserve for issue of bonus shares for the year ended December 31, 2009 @ 10%	-	(711,001)	-	711,001	-	-	-	-	-
Issue of bonus shares	711,001	-	-	(711,001)	-	-	-	-	-
Final cash dividend for the year ended December 31, 2009 (Rs. 2.00 per ordinary share)	-	-	-	-	-	-	-	(1,422,002)	(1,422,002)
Interim cash dividend for the year ending December 31, 2010 (Rs. 2.00 per ordinary share)	-	-	-	-	-	-	-	(1,564,202)	(1,564,202)
	711,001	(711,001)	-	-	-	-	-	(2,986,204)	(2,986,204)
Transferred from surplus on revaluation of fixed assets to un-appropriated profit - net of tax	-	-	-	-	-	-	-	36,046	36,046
Transfer to statutory reserve	-	-	1,645,066	-	-	-	-	(1,645,066)	-
Balance as at December 31, 2010	7,821,009	983,957	6,125,094	-	67,995	333,864	6,000	15,828,533	31,166,452

* These were created as a result of merger of Ibrahim Leasing Limited and First Allied Bank Modaraba into Allied Bank Limited.

The annexed notes 1 to 46 and annexures I to II form an integral part of these unconsolidated financial statements.

Chief Financial Officer

President and Chief Executive

Director

Director

Chairman