

# Unconsolidated Condensed Interim Statement of Changes in Equity (Un-audited) for the half year ended June 30, 2010

	Share Capital	Share Premium	Statutory Reserve	Bonus Issue Reserve	Special Reserve*	Merger Reserve*	General Reserve	Un-appropriated 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 half year ended June 30, 2009									
Total Comprehensive income for the half year ended June 30, 2009	-	-	-	-	-	-	-	3,060,538	3,060,538
<i>Transactions with owners recognised directly in equity</i>									
Transfer to reserve for issue of bonus shares for year ended December 31, 2009 @ 10%	-	(646,364)	-	646,364	-	-	-	-	-
Final cash dividend for the year ended December 31, 2008 (Rs. 1.00 per ordinary share)	-	-	-	-	-	-	-	(646,364)	(646,364)
Issue of bonus shares	646,364	-	-	(646,364)	-	-	-	-	-
Transferred from surplus on revaluation of fixed assets to un-appropriated profit - net of tax	646,364	(646,364)	-	-	-	-	-	(646,364)	(646,364)
Transfer to statutory reserve	-	-	612,108	-	-	-	-	16,180	16,180
	-	-	-	-	-	-	-	(612,108)	-
Balance as at June 30, 2009	7,110,008	1,694,958	3,667,703	-	67,995	333,864	6,000	10,354,943	23,235,471
<i>Changes in equity during the half year ended December 31, 2009</i>									
Profit after taxation for the half year ended December 31, 2009	-	-	-	-	-	-	-	4,061,629	4,061,629
<i>Transactions with owners recognised directly in equity</i>									
Interim cash dividend for the year ended December 31, 2009 (Rs. 2.00 per ordinary share)	-	-	-	-	-	-	-	(1,422,002)	(1,422,002)
Transferred from surplus on revaluation of fixed assets to un-appropriated profit - net of tax	-	-	-	-	-	-	-	16,180	16,180
Transfer to statutory reserve	-	-	812,325	-	-	-	-	(812,325)	-
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
<i>Changes in equity during the half year ended June 30, 2010</i>									
Total Comprehensive income for the half year ended June 30, 2010	-	-	-	-	-	-	-	3,620,211	3,620,211
<i>Transactions with owners recognised directly in equity</i>									
Transfer to reserve for issue of bonus shares for 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)
Transferred from surplus on revaluation of fixed assets to un-appropriated profit - net of tax	711,001	(711,001)	-	-	-	-	-	(1,422,002)	(1,422,002)
Transfer to statutory reserve	-	-	724,041	-	-	-	-	15,372	15,372
	-	-	-	-	-	-	-	(724,041)	-
Balance as at June 30, 2010	7,821,009	983,957	5,204,069	-	67,995	333,864	6,000	13,687,965	28,104,859

\* 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 21 form an integral part of these unconsolidated condensed interim financial statements.

Chief Financial Officer

President and Chief Executive Officer

Director

Director

Chairman