

# Condensed Interim Statement of Changes in Equity (Un-audited)

for the Half Year ended June 30, 2007

	Share capital	Share premium	Statutory reserve	Special reserve	Merger reserve	General reserve	Un-appropriated profit	Total
	Rupees in '000'							
Balance as at January 01, 2006 – Restated	4,488,642	4,316,324	969,301	67,995	333,864	6,000	2,731,979	12,914,105
Final cash dividend for the year ended December 31, 2005 declared subsequent to year end (Rs. 2.5 per Ordinary share)	-	-	-	-	-	-	(1,101,160)	(1,101,160)
Transferred from surplus on revaluation of fixed assets to unappropriated profit-net of tax	-	-	-	-	-	-	9,744	9,744
Profit after taxation for the half year ended June 30, 2006	-	-	-	-	-	-	2,260,512	2,260,512
Transfer to statutory reserve	-	-	226,051	-	-	-	(226,051)	-
Balance as at June 30, 2006	4,488,642	4,316,324	1,195,352	67,995	333,864	6,000	3,675,024	14,083,201
Transferred from surplus on revaluation of assets to unappropriated profit-net of tax	-	-	-	-	-	-	9,708	9,708
Profit after taxation for the half year ended December 31, 2006	-	-	-	-	-	-	2,136,738	2,136,738
Transfer to statutory reserve	-	-	213,674	-	-	-	(213,674)	-
Balance as at December 31, 2006	4,488,642	4,316,324	1,409,026	67,995	333,864	6,000	5,607,796	16,229,647
Final cash dividend for the year ended December 31, 2006 declared subsequent to year end (Rs. 2.5 per Ordinary share)	-	-	-	-	-	-	(1,122,160)	(1,122,160)
Bonus issue for the year ended December 31, 2006 declared subsequent to year end @ 20 %	897,728	(897,728)	-	-	-	-	-	-
Transferred from surplus on revaluation of assets to unappropriated profit-net of tax	-	-	-	-	-	-	9,233	9,233
Profit after taxation for the half year ended June 30, 2007	-	-	-	-	-	-	2,751,510	2,751,510
Transfer to statutory reserve	-	-	550,302	-	-	-	(550,302)	-
Balance as at June 30, 2007	5,386,370	3,418,596	1,959,328	67,995	333,864	6,000	6,696,077	17,868,230

The annexed notes 1 to 16 form an integral part of these condensed interim financial statements.

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Chief Financial Officer

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President & Chief Executive

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Director

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Director

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Chairman