

**Condensed Interim Statement Of Changes In Equity**  
for the Half year ended September 30, 2009 (Un-audited)

	Share capital	Share premium	General reserves	Unappropriated profit/ (Acc. loss)	Total
	(Rupees in thousand)				
<b>Balance as on April 01, 2008</b>	1,428,000	76,000	1,651,000	74,678	3,229,678
Loss for the period	-	-	-	(52,163)	(52,163)
Transferred from profit and loss account	-	-	74,500	(74,500)	-
<b>Balance as on September 30, 2008</b>	1,428,000	76,000	1,725,500	(51,985)	3,177,515
Loss for the period	-	-	-	(349,670)	(349,670)
<b>Balance as on March 31, 2009</b>	1,428,000	76,000	1,725,500	(401,655)	2,827,845
Loss for the period	-	-	-	(536,419)	(536,419)
Transferred to profit and loss account	-	-	(400,000)	400,000	-
<b>Balance as on September 30, 2009</b>	1,428,000	76,000	1,325,500	(538,074)	2,291,426

The annexed notes 1 to 13 form an integral part of these financial statements.



**Yusuf H. Shirazi**  
Chairman



**Atsushi Yamazaki**  
Chief Executive