

Condensed Interim Statement of Changes in Equity

for the quarter ended June 30, 2012 (Un-audited)

	Share capital	Share premium (Rupees in thousand)	General reserves	Accumulated loss	Total
Balance as on April 01, 2011	1,428,000	76,000	472,500	(299,307)	1,677,193
Loss for the period	-	-	-	(51,099)	(51,099)
Other comprehensive income for the period	-	-	-	-	-
Total comprehensive loss for the period	-	-	-	(51,099)	(51,099)
Transfer from general reserve	-	-	(299,000)	299,000	-
Balance as on June 30, 2011	1,428,000	76,000	173,500	(51,406)	1,626,094
Loss for the period	-	-	-	(481,114)	(481,114)
Other comprehensive income for the period	-	-	-	-	-
Total comprehensive loss for the period	-	-	-	(481,114)	(481,114)
Balance as on April 01, 2012	1,428,000	76,000	173,500	(532,520)	1,144,980
Loss for the period	-	-	-	(221,025)	(221,025)
Other comprehensive income for the period	-	-	-	-	-
Total comprehensive loss for the period	-	-	-	(221,025)	(221,025)
Transfer from general reserve	-	-	(173,500)	173,500	-
Balance as on June 30, 2012	1,428,000	76,000	-	(580,045)	923,955

The annexed notes form an integral part of this condensed interim financial information.



Yusuf H. Shirazi
Chairman



Takeharu Aoki
Chief Executive