

Condensed Interim Statement of Changes in Equity for the quarter ended June 30, 2010 (Un-audited)

	Share capital	Share premium	General reserves	Accumulated loss	Total
(Rupees in thousand)					
Balance as on April 01, 2009	1,428,000	76,000	1,725,500	(401,655)	2,827,845
Loss for the period	-	-	-	(155,930)	(155,930)
Transferred to profit and loss account	-	-	(400,000)	400,000	-
Balance as on June 30, 2009	1,428,000	76,000	1,325,500	(157,585)	2,671,915
Loss for the period	-	-	-	(696,270)	(696,270)
Balance as on April 01, 2010	1,428,000	76,000	1,325,500	(853,855)	1,975,645
Loss for the period	-	-	-	(100,884)	(100,884)
Transferred to profit and loss account	-	-	(853,000)	853,000	-
Balance as on June 30, 2010	1,428,000	76,000	472,500	(101,739)	1,874,761

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


Yusuf H. Shirazi
Chairman


Atsushi Yamazaki
Chief Executive