

CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)

for the half year ended September 30, 2013

	Share capital	Share premium (Rupees in thousand)	General reserve	Accumulated (loss)/ profit	Total
Balance as on April 01, 2013 (audited and restated)	1,428,000	76,000	–	(139,326)	1,364,674
Profit for the period	–	–	–	314,387	314,387
Other comprehensive income	–	–	–	–	–
Total comprehensive income for the period	–	–	–	314,387	314,387
Transactions with owners					
Dividend @ Rupee 0.30 per ordinary share	–	–	–	(42,840)	(42,840)
Balance as on September 30, 2013 (unaudited)	1,428,000	76,000	–	132,221	1,636,221
Balance as on April 01, 2012 (audited and restated)	1,428,000	76,000	173,500	(549,676)	1,127,824
Transfer from general reserve	–	–	(173,500)	173,500	–
Loss for the period	–	–	–	(70,902)	(70,902)
Other comprehensive income					
Remeasurement of net defined benefit liability - net of tax (note 3.2.1)	–	–	–	(3,718)	(3,718)
Total comprehensive loss for the period	–	–	–	(74,620)	(74,620)
Balance as on September 30, 2012 (unaudited and restated)	1,428,000	76,000	–	(450,796)	1,053,204

The annexed notes 1 to 16 form an integral part of this condensed interim financial information.



Yusuf H. Shirazi
Chairman



Takeharu Aoki
Chief Executive