


Condensed Interim Statement of Changes in Equity

for the nine months ended December 31, 2012 (Un-audited)

	Share capital	Share premium (Rupees in thousand)	General reserves	Accumulated loss	Total
Balance as on April 01, 2012 (audited)	1,428,000	76,000	173,500	(532,520)	1,144,980
Profit for the period	-	-	-	10,447	10,447
Other comprehensive income for the period	-	-	-	-	-
Total comprehensive income for the					
nine months ended December 31, 2012	-	-	-	10,447	10,447
Transfer from general reserve	-	-	(173,500)	173,500	-
Balance as on December 31, 2012	1,428,000	76,000	-	(348,573)	1,155,427
Balance as on April 01, 2011 (audited)	1,428,000	76,000	472,500	(299,307)	1,677,193
Loss for the period	-	-	-	(142,774)	(142,774)
Other comprehensive income for the period	-	-	-	-	-
Total comprehensive loss for the					
nine months ended December 31, 2011	-	-	-	(142,774)	(142,774)
Transfer from general reserve	-	-	(299,000)	299,000	-
Balance as on December 31, 2011	1,428,000	76,000	173,500	(143,081)	1,534,419

The annexed notes 1 to 15 form an integral part of this condensed interim financial information.


Yusuf H. Shirazi
Chairman


Takeharu Aoki
Chief Executive