

STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2009



	Issued, subscribed and paid-up capital		Total Share Capital	Capital Reserve	Revenue Reserve	Total Reserves	Total
	Issued in cash	as bonus shares		Share Premium Account	Unappro- priated Profit / (loss)		
	(Rupees)						
Balance as at July 01, 2007	150,155,000	90,093,000	240,248,000	62,584,604	183,820,712	246,405,316	486,653,316
Issue of shares	120,000,000	240,248,000	360,248,000	(62,584,604)	(177,663,396)	(240,248,000)	120,000,000
Profit for the nine months ended March 31, 2008	-	-	-	-	37,630,017	37,630,017	37,630,017
Balance as at March 31, 2008	<u>270,155,000</u>	<u>330,341,000</u>	<u>600,496,000</u>	<u>-</u>	<u>43,787,333</u>	<u>43,787,333</u>	<u>644,283,333</u>
Balance as at July 01, 2008	270,155,000	330,341,000	600,496,000	-	26,369,666	26,369,666	626,865,666
Loss for the nine months ended March 31, 2009	-	-	-	-	(169,908,994)	(169,908,994)	(169,908,994)
Balance as at March 31, 2009	<u>270,155,000</u>	<u>330,341,000</u>	<u>600,496,000</u>	<u>-</u>	<u>(143,539,328)</u>	<u>(143,539,328)</u>	<u>456,956,672</u>

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

 CHIEF EXECUTIVE

 DIRECTOR