



**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)  
FOR THE HALF YEAR ENDED DECEMBER 31, 2008**

	Issued, subscribed and paid-up capital		Total	Capital Reserve	Revenue Reserve	Total	Total
	Issued in cash	as bonus shares	Share Capital	Share Premium Account	Unappropriated Profit / (loss)	Reserve	
	<b>(Rupees)</b>						
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
Profit for the half year ended December, 2007	-	-	-	-	21,531,029	21,531,029	21,531,029
<b>Balance as at December 31, 2007</b>	<u>150,155,000</u>	<u>90,093,000</u>	<u>240,248,000</u>	<u>62,584,604</u>	<u>205,351,741</u>	<u>267,936,345</u>	<u>508,184,345</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 half year ended December, 2008	-	-	-	-	(218,534,196)	(218,534,196)	(218,534,196)
<b>Balance as at December 31, 2008</b>	<u>270,155,000</u>	<u>330,341,000</u>	<u>600,496,000</u>	<u>-</u>	<u>(192,164,530)</u>	<u>(192,164,530)</u>	<u>408,331,470</u>

The annexed notes from 1 to 8 form an integral part of these condensed interim financial statements.

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CHIEF EXECUTIVE

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DIRECTOR