

**STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2007**

	Issued, subscribed and paid-up capital Rupees	Reserve for issue of bonus shares Rupees	Unappropriated Profit Rupees	Total Rupees
Balance as at July 1, 2006 (Restated)	713,819,340	-	731,035,038	1,444,854,378
Transfer to reserve for issue for bonus shares for the year ended June 30, 2006 @ 10%	-	71,381,930	(71,381,930)	-
Issue of bonus Shares		(71,381,930)		
Final cash dividend for the year ended June 30, 2006 @ Rs. 1/- per share			(71,381,930)	(71,381,930)
Profit for the Period			91,860,201	91,860,201
Balance as at Sep 30, 2006	<u>713,819,340</u>	<u>-</u>	<u>680,131,379</u>	<u>1,465,332,649</u>
Balance as at July 1, 2007	785,201,270	-	837,368,045	1,622,569,315
Final cash dividend for the year ended June 30, 2007 @ Rs. 1/- per share	-	-	(117,780,190)	(117,780,190)
Profit for the period ended September 30, 2007	-	-	42,413,556	42,413,556
Balance as at September 30, 2007	<u>785,201,270</u>	<u>-</u>	<u>762,001,411</u>	<u>1,547,202,681</u>

The annexed notes an integral part of these financial statements

CHIEF EXECUTIVE OFFICER

DIRECTOR