

**STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)**  
**FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2006**

	<b>Issued, subscribed and paid-up capital Rupees</b>	<b>Reserve for issue of bonus shares Rupees</b>	<b>Unappropriated Profit Rupees</b>	<b>Total Rupees</b>
Balance at July 01, 2005	713,819,340	-	389,687,551	1,103,506,891
	-	-	-	-
Profit for the period	-	-	110,600,243	110,600,243
Balance at September 30,, 2005	<u>713,819,340</u>	-	<u>500,287,794</u>	<u>1,214,107,134</u>
Balance as at 1st July 2006	713,819,340	-	729,582,425	1,443,401,765
Final dividend @ Rs.1 per share for the year ended June 30,2006	-	-	(71,381,934)	(71,381,934)
Transfer to reserve for issue of bonus shares in respect of profit for the year ended June 30,2006	-	71,381,934	(71,381,934)	-
Profit for the period	-	-	91,860,201	91,860,201
Balance at Sept 30, 2006	<u>713,819,340</u>	<u>71,381,934</u>	<u>678,678,758</u>	<u>1,463,880,032</u>

The annexed notes from 1 to 7 form an integral part of these financial statements

**CHIEF EXECUTIVE OFFICER**

**DIRECTOR**