

STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2006

	Issued, subscribed and paid-up capital Rupees	Reserve for issue of bonus shares Rupees	Unappropriated Profit Rupees	Total Rupees
Balance as at July 1, 2005	713,819,340	-	389,687,551	1,103,506,891
Profit for the period ended December 31, 2005	-	-	232,432,232	232,432,232
Balance as at December 31, 2005	713,819,340	-	622,119,783	1,335,939,123
Profit for the period ended June 30, 2006	-	-	107,462,642	107,462,642
Balance as at June 30, 2006	713,819,340	-	729,582,425	1,443,401,765
Transfer to reserve for issue for bonus shares for the year ended June 30, 2006 @ 10%	-	71,381,934	(71,381,934)	-
Issue of bonus shares	71,381,934	(71,381,934)	-	-
Final cash dividend for the year ended June 30, 2006 @ Rs.1/- per share	-	-	(71,381,934)	(71,381,934)
Profit for the period ended December 31, 2006	-	-	154,461,179	154,461,179
Balance as at December 31, 2006	785,201,274	-	741,279,736	1,526,481,010

The annexed notes form an integral part of these financial statements

DIRECTOR

DIRECTOR