

Consolidated Statement of Changes in Equity

For the year ended June 30, 2012

	Issued, subscribed & paid-up capital	Share deposit money	Attributable to equity holders of parent					Non- controlling interest	Total equity
			RESERVES						
			Capital reserves	General reserve	Unappropriated profit	Unrealised gain / (loss) on hedging instruments	Gain on changes in fair value of available for sale investments		
Balance as at June 30, 2010	255,777	12	67,929	4,004,874	1,842,693	(1,280)	33,665	72	6,203,742
Profit for the year	-	-	-	-	1,023,527	-	-	15	1,023,542
Other comprehensive income	-	-	-	-	-	1,280	14,995	-	16,275
Total comprehensive income	-	-	-	-	1,023,527	1,280	14,995	15	1,039,817
Issue of bonus shares in the ratio of 2:10	51,155	-	-	-	(51,155)	-	-	-	-
Final dividend @ Re. 3/= per share for the year ended June 30, 2010	-	-	-	-	(153,465)	-	-	-	(153,465)
Transfer to general reserve	-	-	-	1,110,000	(1,110,000)	-	-	-	-
Balance as at June 30, 2011	306,932	12	67,929	5,114,874	1,551,600	-	48,660	87	7,090,094
Profit for the year	-	-	-	-	2,841,711	-	-	3,204	2,844,915
Other comprehensive income	-	-	-	-	-	(3,353)	4,603	-	1,250
Total comprehensive income	-	-	-	-	2,841,711	(3,353)	4,603	3,204	2,846,165
Issue of bonus shares in the ratio of 2:10	61,386	-	-	-	(61,386)	-	-	-	-
Final dividend @ Rs. 2.5/= per share for the year ended June 30, 2011	-	-	-	-	(153,466)	-	-	-	(153,466)
Transfer to general reserve	-	-	-	875,000	(875,000)	-	-	-	-
Interim dividend @ Rs. 1.25/= per share for the year ended June 30, 2012	-	-	-	-	(92,080)	-	-	-	(92,080)
Non-controlling interest	-	-	-	-	-	-	-	5,343,506	5,343,506
Balance as at June 30, 2012	368,318	12	67,929	5,989,874	3,211,379	(3,353)	53,263	5,346,797	15,034,219

The annexed notes from 1 to 52 form an integral part of these consolidated financial statements.



ASIF RIZVI
CHIEF EXECUTIVE



SOHAIL P. AHMED
VICE CHAIRMAN