

# Statement of Changes in Equity

For the year ended June 30, 2012

	RESERVES				Gain/(loss) on changes in fair value of available for sale investments	Total equity
	Issued, subscribed and paid-up capital	Capital reserves	General reserves	Unappropriated profit		
	(Rupees in thousands)					
<b>Balance as at June 30, 2010</b>	255,777	55,704	4,002,999	1,315,895	33,663	5,664,038
Profit for the year	-	-	-	1,090,078	-	1,090,078
Other comprehensive income	-	-	-	-	13,754	13,754
Total comprehensive income	-	-	-	1,090,078	13,754	1,103,832
Issue of bonus shares in the ratio 2:10	51,155	-	-	(51,155)	-	-
Final dividend @ Rs. 3/= per share for the year ended June 30, 2010	-	-	-	(153,465)	-	(153,465)
Transfer to general reserve	-	-	1,110,000	(1,110,000)	-	-
<b>Balance as at June 30, 2011</b>	<b>306,932</b>	<b>55,704</b>	<b>5,112,999</b>	<b>1,091,353</b>	<b>47,417</b>	<b>6,614,405</b>
Profit for the year	-	-	-	1,656,652	-	1,656,652
Other comprehensive income	-	-	-	-	(1,302)	(1,302)
Total comprehensive income	-	-	-	1,656,652	(1,302)	1,655,350
Issue of bonus shares in the ratio 2:10	61,386	-	-	(61,386)	-	-
Final dividend @ Rs. 2.50/= 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)
<b>Balance as at June 30, 2012</b>	<b>368,318</b>	<b>55,704</b>	<b>5,987,999</b>	<b>1,566,073</b>	<b>46,115</b>	<b>8,024,209</b>

The annexed notes from 1 to 46 form an integral part of these financial statements.



**ASIF RIZVI**  
CHIEF EXECUTIVE



**SOHAIL P. AHMED**  
VICE CHAIRMAN