

Consolidated Statement of Comprehensive Income

For the year ended June 30, 2012

	2012	2011
	(Rupees in thousands)	
Profit after taxation	2,844,915	1,023,542
Other comprehensive income		
Unrealized gain/(loss) on revaluation of foreign exchange contracts	(3,353)	1,280
Gain on revaluation of available-for-sale investments	4,603	15,043
Income tax effect	-	(48)
Gain on revaluation of available-for-sale investments, net of tax	4,603	14,995
Other comprehensive income for the year, net of tax	1,250	16,275
Total comprehensive income for the year, net of tax	2,846,165	1,039,817
Total comprehensive income attributable to equity holders of the Holding Company arises from:		
- Continued operations	1,848,489	1,088,704
- Discontinued operations	997,676	(48,887)
	2,846,165	1,039,817
Attributable to		
- Equity holders of the Holding Company	2,842,961	1,039,802
- Non-controlling interest	3,204	15
	2,846,165	1,039,817

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