

Statement of Changes in Equity

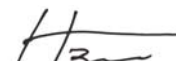
	Share capital		Reserves			Sub-total	Total
	Issued, subscribed and paid-up	Capital Premium on issue of ordinary shares	Revenue General reserve	Unappropriated profit	Unrealised gain/(loss) on hedging instruments		
----- (Rupees in '000) -----							
Balance at June 30, 2009	786,000	196,500	7,923,250	1,385,111	6,112	9,510,973	10,296,973
Final dividend @ 100% for the year ended June 30, 2009 declared subsequent to year end	-	-	-	(786,000)	-	(786,000)	(786,000)
Transfer to general reserve for the year ended June 30, 2009 appropriated subsequent to year end	-	-	599,100	(599,100)	-	-	-
Unrealised gain on cash flow hedge removed from equity and reported in net profit for the year	-	-	-	-	(6,112)	(6,112)	(6,112)
Total comprehensive income for the year ended June 30, 2010	-	-	-	3,443,403	32,351	3,475,754	3,475,754
Interim dividend @ 50%	-	-	-	(393,000)	-	(393,000)	(393,000)
Balance at June 30, 2010	786,000	196,500	8,522,350	3,050,414	32,351	11,801,615	12,587,615
Final dividend @ 100% for the year ended June 30, 2010 declared subsequent to year end	-	-	-	(786,000)	-	(786,000)	(786,000)
Transfer to general reserve for the year ended June 30, 2010 appropriated subsequent to year end	-	-	2,264,400	(2,264,400)	-	-	-
Unrealised gain on cash flow hedge removed from equity and reported in net profit for the year	-	-	-	-	(32,351)	(32,351)	(32,351)
Total comprehensive income for the year ended June 30, 2011	-	-	-	2,743,384	-	2,743,384	2,743,384
Interim dividend @ 50%	-	-	-	(393,000)	-	(393,000)	(393,000)
Balance at June 30, 2011	786,000	196,500	10,786,750	2,350,398	-	13,333,648	14,119,648

Proposed final dividend and transfer between reserves made subsequent to the year ended June 30, 2011 are disclosed in note 40 to these financial statements.

The annexed notes 1 to 43 form an integral part of these financial statements.



Parvez Ghias
Chief Executive Officer



Koji Hyodo
Vice Chairman & Director