



**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2009**

	<u>Share capital</u>	<u>Accumulated loss</u>	<u>Total</u>
	<u>Rupees</u>		
Balance as at July 01, 2008	126,011,600	(246,005,217)	(119,993,617)
Total comprehensive loss for the period			
Loss for the period	-	(20,382,463)	(20,382,463)
Other comprehensive income			
Incremental depreciation on revalued property, plant and equipment for the period	-	10,966,297	10,966,297
Tax effect on incremental depreciation	-	(3,838,204)	(3,838,204)
	-	7,128,093	7,128,093
Balance as at December 31, 2008	<u>126,011,600</u>	<u>(259,259,587)</u>	<u>(133,247,987)</u>
Balance as at July 01, 2009	126,011,600	(278,772,986)	(152,761,386)
Total comprehensive income for the period			
Profit for the period	-	24,813,972	24,813,972
Other comprehensive income			
Incremental depreciation on revalued property, plant and equipment for the period	-	14,149,489	14,149,489
Tax effect on incremental depreciation	-	(4,558,408)	(4,558,408)
	-	9,591,081	9,591,081
Balance as at December 31, 2009	<u>126,011,600</u>	<u>(244,367,933)</u>	<u>(118,356,333)</u>

The annexed notes 1 to 12 form an integral part of the financial information.