



**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE THIRD QUARTER AND NINE MONTHS ENDED MARCH 31, 2010**

| | Share Capital | Accumulated loss | Total |
|--|--------------------|----------------------|----------------------|
| | Rupees | Rupees | Rupees |
| 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 | - | (35,607,736) | (35,607,736) |
| Other comprehensive income | | | |
| Incremental depreciation on revalued property, plant and equipment for the period | - | 9,520,756 | 9,520,756 |
| Tax effect on incremental depreciation | - | (5,507,510) | (5,507,510) |
| | - | 4,013,246 | 4,013,246 |
| Balance as at March 31, 2009 | <u>126,011,600</u> | <u>(277,599,707)</u> | <u>(151,588,107)</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 | - | 35,860,410 | 35,860,410 |
| 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 March 31, 2009 | <u>126,011,600</u> | <u>(233,321,495)</u> | <u>(107,309,895)</u> |

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