

Statement of Changes in Equity

For the year ended 30 June 2011

	Share capital	Capital reserves		Unappropriated profit	Total equity
		Capital reserve	Self insurance		
(Rupees '000)					
Balance at 01 July 2009	43,009,284	836,000	2,822,318	79,503,794	126,171,396
Transfer to self insurance reserve	-	-	201,364	(201,364)	-
Total comprehensive income for the year					
Profit for the year	-	-	-	59,177,125	59,177,125
Total comprehensive income for the year	-	-	-	59,177,125	59,177,125
Transactions with owners, recorded directly in equity					
Final dividend 2009: Rs 2.50 per share	-	-	-	(10,752,321)	(10,752,321)
First interim dividend 2010: Re 1.00 per share	-	-	-	(4,300,928)	(4,300,928)
Second interim dividend 2010: Rs 1.50 per share	-	-	-	(6,451,393)	(6,451,393)
Third interim dividend 2010: Rs 1.50 per share	-	-	-	(6,451,393)	(6,451,393)
Total distributions to owners	-	-	-	(27,956,035)	(27,956,035)
Balance at 30 June 2010	43,009,284	836,000	3,023,682	110,523,520	157,392,486
Balance at 01 July 2010	43,009,284	836,000	3,023,682	110,523,520	157,392,486
Transfer to self insurance reserve	-	-	199,456	(199,456)	-
Total comprehensive income for the year					
Profit for the year	-	-	-	63,527,270	63,527,270
Total comprehensive income for the year	-	-	-	63,527,270	63,527,270
Transactions with owners, recorded directly in equity					
Final dividend 2010: Rs 1.50 per share	-	-	-	(6,451,393)	(6,451,393)
First interim dividend 2011: Rs 1.50 per share	-	-	-	(6,451,393)	(6,451,393)
Second interim dividend 2011: Rs 1.50 per share	-	-	-	(6,451,393)	(6,451,393)
Total distributions to owners	-	-	-	(19,354,179)	(19,354,179)
Balance at 30 June 2011	43,009,284	836,000	3,223,138	154,497,155	201,565,577

The annexed notes 1 to 41 form an integral part of these financial statements.


Chief Executive


Director