

Statement of Changes in Equity

for the year ended 30 June 2010

	Share capital	Capital reserves		Unappropriated profit	Total equity
		Capital reserve	Self insurance		
(Rupees '000)					
Balance at 01 July 2008	43,009,284	836,000	2,667,064	63,902,995	110,415,343
Transfer to capital reserve	-	-	155,254	(155,254)	-
Total comprehensive income for the year					
Profit for the year	-	-	-	55,539,641	55,539,641
Other comprehensive income	-	-	-	-	-
Total comprehensive income for the year	-	-	-	55,539,641	55,539,641
Transactions with owners, recorded directly in equity					
Final dividend 2008: Rs 3.50 per share	-	-	-	(15,053,249)	(15,053,249)
First interim dividend 2009: Rs 2.00 per share	-	-	-	(8,601,857)	(8,601,857)
Second interim dividend 2009: Rs 1.75 per share	-	-	-	(7,526,625)	(7,526,625)
Third interim dividend 2009: Rs 2.00 per share	-	-	-	(8,601,857)	(8,601,857)
Total contributions by/(distributions to) owners	-	-	-	(39,783,588)	(39,783,588)
Balance at 30 June 2009	43,009,284	836,000	2,822,318	79,503,794	126,171,396
Balance at 01 July 2009	43,009,284	836,000	2,822,318	79,503,794	126,171,396
Transfer to capital reserve	-	-	201,364	(201,364)	-
Total comprehensive income for the year					
Profit for the year	-	-	-	59,177,125	59,177,125
Other comprehensive income	-	-	-	-	-
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 contributions by/(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

The annexed notes 1 to 40 form an integral part of these financial statements.



Chief Executive



Chairman