

STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED SEPTEMBER 30, 2005

	Share Capital	Accumulated Profit	Total	Revaluation Surplus
	R u p e e s			
Balance as at October 01, 2003	324,000,000	(71,002,126)	252,997,874	291,899,831
Profit for the year	-	29,378,752	29,378,752	
Adjusted to deferred tax liability	-	(9,484,136)	(9,484,136)	
Transfer to retained earnings on account of incremental depreciation arising on revaluation surplus charged in:-				
Current year	-	17,613,395	17,613,395	(17,613,395)
Balance as at September 30, 2004	324,000,000	(14,525,843)	309,474,157	274,286,436
Profit for the year	-	70,760,939	70,760,939	-
Reversal of revaluation surplus relating to disposal				(304,601)
Transfer to retained earnings on account of incremental depreciation arising on revaluation surplus charged in:-				
Current year - net of deferred tax	-	23,641,193	23,641,193	(23,641,193)
Balance as at September 30, 2005	324,000,000	79,876,289	403,876,289	250,340,642

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

CHIEF EXECUTIVE

DIRECTOR