

STATEMENT OF CHANGES IN EQUITY

FOR HALF YEAR ENDED MARCH 31, 2006



Share Capital **Accumulated (Loss) / Profit** **Total** **Surplus on Revaluation**
 Rupees in thousand

Balance as at October 01, 2004,	324,000	(14,526)	309,474	274,286
Profit for the period	-	24,898	24,898	-
Reversal of revaluation surplus relating to disposal.	-	-	-	(305)
Transfer to retained earnings on account of incremental depreciation arising on revaluation surplus charged in current year-Net of deferred tax	-	8,215	8,215	(8,215)
Balance as at March 31, 2005	324,000	18,587	342,587	265,766
Balance as at October 01, 2005	324,000	79,876	403,876	250,341
Loss for the period	-	(65,268)	(65,268)	-
Transfer to retained earnings on account of incremental depreciation arising on revaluation surplus charged in current year-net of deferred tax	-	15,943	15,943	(15,943)
Balance as at March 31, 2006	324,000	30,551	354,551	234,398

CHIEF EXECUTIVE

DIRECTOR