



## STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 30 SEPTEMBER 2008

	Share capital	Accumulated losses	Total	Surplus on revaluation of property, plant and equipment
	<i>Rupees</i>	<i>Rupees</i>	<i>Rupees</i>	<i>Rupees</i>
As at 01 October 2006	324,000,000	(16,038,260)	307,961,740	228,312,632
Net loss for the year ended 30 September 2007	-	(110,794,200)	(110,794,200)	-
Incremental depreciation - net of deferred tax	-	20,652,419	20,652,419	(20,652,419)
As at 30 September 2007	324,000,000	(106,180,041)	217,819,959	207,660,213
Net loss for the year ended 30 September 2008	-	(33,499,469)	(33,499,469)	-
Surplus arising during the year - net of deferred tax	-	-	-	96,279,049
Incremental depreciation - net of deferred tax	-	12,520,059	12,520,059	(12,520,059)
As at 30 September 2008	<u>324,000,000</u>	<u>(127,159,451)</u>	<u>196,840,549</u>	<u>291,419,203</u>

*The annexed notes 1 to 37 form an integral part of these financial statements.*