



STATEMENT OF CHANGES IN EQUITY

FOR THE THREE MONTHS PERIOD ENDED DECEMBER 31, 2006

	Share Capital	Accumulated Profit / (Loss)	Total	Surplus on Revaluation
	Rupees in thousand			
Balance as at October 01, 2005	324,000	79,876	403,876	250,341
Net profit for the year	-	(117,943)	(117,943)	-
Depreciation on incremental Value arising on revaluation of Fixed Assets	-	22,028	22,028	(22,028)
Balance as at September 30, 2006	324,000	(16,038)	307,962	228,313
Profit / (Loss) for the period	-	(35,597)	(35,597)	-
Depreciation on incremental Value arising on revaluation of Fixed Assets		2,802	2,802	(2,802)
Balance as at December 31, 2006	324,000	(48,833)	275,167	225,511