

Condensed Interim Statement of Changes in Equity

For nine months ended December 31, 2010 (Un-audited)

	Share capital	Share premium	General reserves	Accumulated loss	Total
	(Rupees in thousand)				
Balance as on April 01, 2009	1,428,000	76,000	1,725,500	(401,655)	2,827,845
Total comprehensive loss for the period	-	-	-	(695,934)	(695,934)
Transferred to profit and loss account	-	-	(400,000)	400,000	-
Balance as on December 31, 2009	1,428,000	76,000	1,325,500	(697,589)	2,131,911
Total comprehensive loss for the period	-	-	-	(156,266)	(156,266)
Balance as on March 31, 2010	1,428,000	76,000	1,325,500	(853,855)	1,975,645
Total comprehensive loss for the period	-	-	-	(275,922)	(275,922)
Transferred to profit and loss account	-	-	(853,000)	853,000	-
Balance as on December 31, 2010	1,428,000	76,000	472,500	(276,777)	1,699,723

The annexed notes form an integral part of this interim financial information.



Yusuf H. Shirazi
Chairman



Atsushi Yamazaki
Chief Executive