CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY
FOR THE HALF YEAR ENDED MARCH 31, 2014 (Un-audited)

((amount in rupees)

<table>
<thead>
<tr>
<th>Share Capital</th>
<th>Capital reserves</th>
<th>Revenue reserves</th>
<th>Total Reserve</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Premium</td>
<td>Surplus/(deficit) on available for sale</td>
<td>General Reserve</td>
</tr>
<tr>
<td>Share Premium</td>
<td>Capital reserves</td>
<td>Total</td>
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</tr>
</tbody>
</table>

Balance as at October 1, 2012

Transaction with owners

Dividend paid @ 10%

Issue of bonus shares @ 10%

Total comprehensive income for the half year ended March 31, 2013

- Profit for the year
- Other comprehensive income

Balance as at March 31, 2013 (Un-Audited)

Balance as at April 1, 2013

Total comprehensive income for the half year ended September 30, 2013

- Profit for the year
- Other comprehensive income

Balance as at September 30, 2013 (Audited)

Balance as at October 1, 2013

Transaction with owners

Dividend paid @ 7.5%

Issue of bonus shares @ 5%

Total comprehensive income for the half year ended March 31, 2014

- Profit for the year
- Other comprehensive income

Balance as at March 31, 2014 (Un Audited)

The annexed notes 1 to 14 form an integral part of the condensed interim financial information.

AHMED ALI BAWANY
Chief Executive

MUHAMMAD OMAR AMIN BAWANY
Vice Chairman