


**Interim Condensed Statement of Changes in Equity  
for the quarter ended September 30, 2009  
(Unaudited)**

	Share Capital	Accumulated (Loss)	Total
	(Rupees in thousands)		
Balance as on July 1, 2008	30,000	(43,655)	(13,655)
Profit after taxation for the quarter ended September 30, 2008	—	133	133
Balance as on September 30, 2008	<u>30,000</u>	<u>(43,522)</u>	<u>(13,522)</u>
Balance as on July 1, 2009	30,000	(43,127)	(13,127)
Profit after taxation for the quarter ended September 30, 2009	—	222	222
Balance as on September 30, 2009	<u>30,000</u>	<u>(42,905)</u>	<u>(12,905)</u>

The annexed notes 1 to 9 form an integral part of these interim condensed financial statements.



**Murtaza H. Habib**  
Director



**Ali Niaz Akhtar**  
Director

**Note: Authentication of financial statements**

Mr. Muslim R. Habib Chairman & Chief Executive of the Company is presently out of Pakistan hence these financial statements have been signed by two Directors in accordance with the provisions of Section 241 of the Companies Ordinance, 1984.