

Statement of Changes in Equity

For the year ended June 30, 2017

(Rupees in thousand)

	Reserves								Total Equity
	Share Capital	Capital Reserves			Revenue Reserves			Total	
		Premium on Issue of Right Shares	Fair Value Reserve	Sub Total	General Reserve	Unappropriated Profit	Sub Total		
Balance as at 30 June 2015	3,515,999	5,499,530	32,856,729	38,356,259	30,354,028	3,916,537	34,270,565	72,626,824	76,142,823
Transaction with owners - Final dividend for the year ended 30 June 2015 @ Rupees 4.50 per share	-	-	-	-	-	(1,582,199)	(1,582,199)	(1,582,199)	(1,582,199)
Transferred to general reserve	-	-	-	-	2,329,000	(2,329,000)	-	-	-
Profit for the year	-	-	-	-	-	4,923,038	4,923,038	4,923,038	4,923,038
Other comprehensive income for the year	-	-	2,671,493	2,671,493	-	-	-	2,671,493	2,671,493
Total comprehensive income for the year	-	-	2,671,493	2,671,493	-	4,923,038	4,923,038	7,594,531	7,594,531
Balance as at 30 June 2016	3,515,999	5,499,530	35,528,222	41,027,752	32,683,028	4,928,376	37,611,404	78,639,156	82,155,155
Transaction with owners - Final dividend for the year ended 30 June 2016 @ Rupees 5.00 per share	-	-	-	-	-	(1,757,999)	(1,757,999)	(1,757,999)	(1,757,999)
Transferred to general reserve	-	-	-	-	3,165,000	(3,165,000)	-	-	-
Profit for the year	-	-	-	-	-	4,262,342	4,262,342	4,262,342	4,262,342
Other comprehensive income for the year	-	-	4,103,298	4,103,298	-	-	-	4,103,298	4,103,298
Total comprehensive income for the year	-	-	4,103,298	4,103,298	-	4,262,342	4,262,342	8,365,640	8,365,640
Balance as at 30 June 2017	3,515,999	5,499,530	39,631,520	45,131,050	35,848,028	4,267,719	40,115,747	85,246,797	88,762,796

The annexed notes form an integral part of these financial statements.


CHIEF EXECUTIVE OFFICER


CHIEF FINANCIAL OFFICER


DIRECTOR