

STATEMENT OF CHANGES IN EQUITY

For The First Quarter Ended September 30, 2006

	Share Capital Rupees (000)	Share Premium Rupees (000)	General Reserve Rupees (000)	Un-Appropriated Profit/(Loss) Rupees (000)	Total Rupees (000)
Balance as at July 01,2005	69,000	3,600	250,000	64,772	387,372
Dividend for the period ended June 30,2005	-	-	-	(6,900)	(6,900)
Net profit for the year ended june 30, 2006	-	-	-	6,337	6,337
Transfer to unappropriated profit from revaluation surplus	-	-	-	4,108	4,108
Balance as at June : 30,2005	69,000	3,600	250,000	68,317	390,917
Balance as at July :01,2006	69,000	3,600	250,000	68,317	390,917
Profit for the period after taxation	-	-	-	3,243	3,243
Transfer to unappropriated profit from revaluation surplus	-	-	-	776	776
Balance as at Sep. 30,2006	69,000	3,600	250,000	72,336	394,936

CHIEF EXECUTIVE OFFICER

DIRECTOR