

CONDENSED INTERIM

STATEMENT OF CHANGES IN EQUITY (UNAUDITED) FOR THE NINE MONTHS PERIOD ENDED SEPTEMBER 30, 2007

	Share capital	Capital reserves		Revenue reserves	Unappropriated profit	Total
		Statutory reserve	Reserve for issue of bonus shares	General reserve		
----- Rupees in '000 -----						
Balance as at January 1, 2006	2,036,582	340,469	-	66,766	527,123	2,970,940
Transfer to reserve for issue of bonus shares	-	-	325,853	-	(325,853)	-
Issue of bonus shares	325,853	-	(325,853)	-	-	-
Transfer to reserve for issue of bonus shares	-	-	236,244	-	(236,244)	-
Profit after taxation for the period January 1 to September 30, 2006	-	-	-	-	444,237	444,237
Transfer to statutory reserve	-	88,847	-	-	(88,847)	-
Balance as at September 30, 2006	2,362,435	429,316	236,244	66,766	320,416	3,415,177
Issue of right shares	1,181,218	-	-	-	-	1,181,218
Issue of bonus shares - interim	236,244	-	(236,244)	-	-	-
Profit after taxation for the period October 01, 2006 to December 31, 2006	-	-	-	-	160,014	160,014
Transfer to statutory reserve	-	32,003	-	-	(32,003)	-
Balance as at December 31, 2006	3,779,897	461,319	-	66,766	448,427	4,756,409
Profit after taxation for the period January 1 to September 30, 2007	-	-	-	-	653,612	653,612
Transfer to statutory reserve	-	130,722	-	-	(130,722)	-
Balance as at September 30, 2007	3,779,897	592,041	-	66,766	971,317	5,410,021

The annexed notes 1 to 20 form an integral part of these condensed interim financial statements.

H.E. Sheikh Ebrahim
Bin Khalifa Al-Khalifa
Chairman

Irfan Siddiqui
President & Chief Executive

Istaqbal Mehdi
Director

Mohamed Abdul
Rehman Hussain
Director