



STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED JUNE 30, 2018

	Share Capital Rupees	Un-appropriated Profit Rupees	Total Rupees
Balance as at June 30, 2016	179,723,680	509,691,079	689,414,759
Transaction with owner, recognize directly in equity			
Final Dividend for the year ended June 30, 2016 @ Re.1.50 per share	-	(26,958,552)	(26,958,552)
Interim Dividend for the year ended June 30, 2017 @ Re.1.25 per share	-	(22,465,460)	(22,465,460)
Total Transaction with owner, recognized directly in equity	-	(49,424,012)	(49,424,012)
Comprehensive Income for the year			
Profit after taxation	-	142,821,941	142,821,941
Other Comprehensive Loss	-	(9,024,382)	(9,024,382)
Total Comprehensive Income for the year ended June 30, 2017	-	133,797,559	133,797,559
Balance as at June 30, 2017	179,723,680	594,064,626	773,788,306
Balance as at June 30, 2017	179,723,680	594,064,626	773,788,306
Transaction with owner, recognize directly in equity			
Issuance of bonus shares @ 20% (20 shares for every 100 ordinary shares held)	35,944,740	(35,944,740)	-
Total Transaction with owner, recognized directly in equity	35,944,740	(35,944,740)	-
Comprehensive Income for the year			
Profit after taxation	-	186,005,018	186,005,018
Other Comprehensive Loss	-	(2,428,937)	(2,428,937)
Total comprehensive income for the year ended June 30, 2018	-	183,576,081	183,576,081
Balance as at June 30, 2018	215,668,420	741,695,967	957,364,387

The annexed notes 1 to 47 form an integral part of these financial statements.


MIAN ASAD HAMEED
CHIEF EXECUTIVE


SAEED IQBAL KHAN
DIRECTOR


MUHAMMAD ATIF RAO
CHIEF FINANCIAL OFFICER