



STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED JUNE 30, 2020

	Share Capital Rupees	Share Premium Account	Un-appropriated Profit Rupees	Total Rupees
Balance as at June 30, 2018	215,668,420	-	741,695,967	957,364,387
Comprehensive Income for the year				
Profit after taxation	-	-	81,997,158	81,997,158
Other Comprehensive Income	-	-	5,345,702	5,345,702
Total comprehensive income for the year ended June 30, 2019	-	-	87,342,860	87,342,860
Balance as at June 30, 2019	<u>215,668,420</u>	<u>-</u>	<u>829,038,827</u>	<u>1,044,707,247</u>
Balance as at June 30, 2019	215,668,420	-	829,038,827	1,044,707,247
Transaction with owner, recognize directly in equity				
Issuance of Right Shares	142,000,000	568,000,000	-	710,000,000
Right Shares Issuance Expenses	-	(10,593,808)	-	(10,593,808)
Total Transaction with owner, recognized directly in equity	142,000,000	557,406,192	-	699,406,192
Comprehensive Income for the period				
Profit after taxation	-	-	27,633,547	27,633,547
Other Comprehensive Income / (Loss)	-	-	(2,787,874)	(2,787,874)
Total comprehensive income for the year ended June 30, 2020	-	-	24,845,673	24,845,673
Balance as at June 30, 2020	<u>357,668,420</u>	<u>557,406,192</u>	<u>853,884,500</u>	<u>1,768,959,112</u>

The annexed notes 1 to 48 form an integral part of these financial statements.


MIAN ASAD HAMEED
CHIEF EXECUTIVE


SAEED IQBAL KHAN
DIRECTOR


MUHAMMAD ATIF RAO
CHIEF FINANCIAL OFFICER