

# Statement of Changes in Equity

## For the year ended 30 June 2017

Rupees in thousand

	Reserves						Total share capital and reserves
	Share capital	Capital		Revenue		Total reserves	
		Share premium	Fair value reserve	General reserve	Accumulated Profit		
<b>Balance as at 1 July 2015</b>	181,864	56,819	6,148	285,000	96,734	444,701	<b>626,565</b>
<b><u>Transaction with owners of the Company</u></b>							
Final dividend for the year ended 30 June 2015 @ Re. 1.00 per share.	-	-	-	-	(18,187)	(18,187)	<b>(18,187)</b>
<b><u>Total comprehensive income for the year ended 30 June 2016</u></b>							
Profit for the year	-	-	-	-	184,777	184,777	<b>184,777</b>
Other comprehensive income for the year							
- Fair value gain on 'Available for sale' investments	-	-	829	-	-	829	<b>829</b>
- Remeasurement of defined benefit obligation	-	-	-	-	(2,076)	(2,076)	<b>(2,076)</b>
<b>Total Comprehensive income for the year</b>	-	-	<b>829</b>	-	<b>182,701</b>	<b>183,530</b>	<b>183,530</b>
Transfer of incremental depreciation from surplus on revaluation of fixed assets - net of tax	-	-	-	-	27,994	27,994	<b>27,994</b>
<b>Balance as at 30 June 2016</b>	<b>181,864</b>	<b>56,819</b>	<b>6,977</b>	<b>285,000</b>	<b>289,242</b>	<b>638,038</b>	<b>819,902</b>
<b><u>Transaction with owners of the Company</u></b>							
Final dividend for the year ended 30 June 2016 @ Rs. 4.5 per share.	-	-	-	-	(81,839)	(81,839)	<b>(81,839)</b>
Interim dividend for the year ended 30 June 2017 @ Rs. 4.5 per share	-	-	-	-	(81,839)	(81,839)	<b>(81,839)</b>
<b><u>Total comprehensive income for the year ended 30 June 2017</u></b>							
Profit for the year	-	-	-	-	202,111	202,111	<b>202,111</b>
Other comprehensive income for the year							
- Fair value gain on 'Available for sale' investments	-	-	22,011	-	-	22,011	<b>22,011</b>
- Remeasurement of defined benefit obligation	-	-	-	-	4,986	4,986	<b>4,986</b>
<b>Total Comprehensive income for the year</b>	-	-	<b>22,011</b>	-	<b>207,097</b>	<b>229,108</b>	<b>229,108</b>
Transfer of incremental depreciation from surplus on revaluation of fixed assets - net of tax	-	-	-	-	20,950	20,950	<b>20,950</b>
<b>Balance as at 30 June 2017</b>	<b>181,864</b>	<b>56,819</b>	<b>28,988</b>	<b>285,000</b>	<b>353,611</b>	<b>724,418</b>	<b>906,282</b>

The annexed notes 1 to 51 form an integral part of these financial statements.

Chief Financial Officer

Chief Executive

Director