

**STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED \_\_\_\_\_**

	Share capital	Reserves			Unappropriated profit/(loss)	Others (to be specified)	Total
		Capital	Statutory	Revenue			
		Rupees in '000'					
Opening balance in the beginning of prior year	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Movement thereafter to the corresponding period end in the prior year							
Profit for the period	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Transfer to Statutory reserve	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Other appropriations (to be specified)	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Closing balance	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Movement from the corresponding period end in the prior year to the prior year end							
Profit for the period	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Transfer to Statutory reserve	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Other appropriations (to be specified)	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Closing balance (Prior year end)	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Movement thereafter to the current period							
Profit for the period	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Transfer to Statutory reserve	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Other appropriations (to be specified)	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
Closing balance (Current Period)	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX

Capital reserves shall include capital redemption reserve, profit prior to incorporation, share premium, proposed issue of bonus shares or any reserve not regarded free for distribution by way of dividend (to be specified).

Revenue reserves shall include general reserve, dividend equalization reserve, contingencies reserve including general banking risks reserve and other reserves created out of profits (to be specified).

**Disclose a description of the nature and purpose of each reserve, if not apparent, in the notes to the accounts.**

\_\_\_\_\_  
President/Chief Executive

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Director

\_\_\_\_\_  
Director

\_\_\_\_\_  
Director

