

Statement of Changes in Equity - Bank

	Stated Capital		Reserve Fund Rs. 000	Sinking Fund Reserve Rs. 000	Revenue Reserve Rs. 000	Retained Profit Rs. 000	Total Rs. 000
	Ordinary Shares Rs. 000	Share Premium Rs. 000					
Balance as at 31.03.2006	575,908	883,376	365,000	2,831,553	3,233,584	1,201,438	9,090,859
Issue of shares under employee share option plan	48	442					490
Profit for the period						267,823	267,823
Bonus issue of shares	287,978	(287,978)					-
Dividends						(345,574)	(345,574)
Balance as at 30.06.2006	863,934	595,840	365,000	2,831,553	3,233,584	1,123,687	9,013,598
Balance as at 31.03.2007	865,565	607,106	425,000	3,372,664	3,233,584	990,230	9,494,149
Issue of shares under employee share option plan	32	182					214
Profit for the period						231,763	231,763
Bonus issue of shares	216,398	(216,398)					-
Rights issue of shares	216,391	2,795,587					3,011,978
Dividends						(64,918)	(64,918)
Balance as at 30.06.2007	1,298,386	3,186,477	425,000	3,372,664	3,233,584	1,157,075	12,673,186