

Statement of Changes in Equity - Group

	Stated Capital		Reserve Fund	Sinking Fund Reserve	Other Reserves - Associate		Revenue Reserve	Retained Profit	Minority Interest	Total
	Ordinary Shares	Share Premium			Capital Redemption Reserve	Foreign Currency Reserve				
	Rs. 000	Rs. 000			Rs. 000	Rs. 000				
Balance as at 31.03.2006	575,908	935,569	481,247	2,831,553	-	-	5,159,644	1,683,690	531,348	12,198,959
Changes in accounting policy	-	-	-	-	-	(109,607)	12,810	77,918	-	(18,879)
Balance as at 31.03.2006 - Restated	575,908	935,569	481,247	2,831,553	-	(109,607)	5,172,454	1,761,608	531,348	12,180,080
Derecognition of negative goodwill								1,263		1,263
Issue of shares under employee share option plan	48	442								490
Profit for the period								390,632	10,951	401,583
Bonus issue of shares	287,978	(287,978)								-
Dividends								(345,574)	-	(345,574)
Balance as at 30.06.2006	863,934	648,033	481,247	2,831,553	-	(109,607)	5,172,454	1,807,929	542,299	12,237,842
Balance as at 31.03.2007	865,565	659,299	548,841	3,372,664	245,725	(112,771)	5,254,420	1,708,205	554,731	13,096,679
Appreciation in the value of investments - Associate									-	-
Issue of shares under employee share option plan	32	182								214
Profit for the period								424,585	20,977	445,562
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)
Share of profit recognized in equity - Associate								(2,349)		(2,349)
Debenture issue expenses written off							(1,834)			(1,834)
Net unrealized gains/(losses) from Bangladesh translation							267			267
Balance as at 30.06.2007	1,298,386	3,238,670	548,841	3,372,664	245,725	(112,504)	5,252,586	2,065,523	575,708	16,485,599