

## Statement of Changes in Equity Financial Year Ended 31 December 2002



Rupees ' 000

	Share Capital	Unappropriated Profit / (Loss)	Total
Balance as at 1st January, 2001	100,000	(26,325)	73,675
Right Issue of Shares	50,000	-	50,000
Surplus for the year	-	16,601	16,601
Balance as at 31 December 2001	<u>150,000</u>	<u>(9,724)</u>	<u>140,276</u>
Balance as at 1st January 2002	150,000	(9,724)	140,276
Surplus for the year	-	24,770	24,770
Dividend	-	(15,000)	(15,000)
Balance as at 31st December , 2002	<u>150,000</u>	<u>46</u>	<u>150,046</u>

**HASANALI ABDULLAH**  
Director

**MUNEER R. BHIMJEE**  
Director

**TAHER G. SACHAK**  
Managing Director &  
Chief Executive

**SAIFUDDIN N. ZOOMKAWALA**  
Chairman