

TREET CORPORATION LIMITED AND ITS SUBSIDIARY COMPANIES
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 30 June 2008



	Share capital	Reserve		Un-appropriated profit	Total
		Capital	General		
(.....Rupees in thousand					
Balance as at 30 June 2006	41,822	8,949	266,400	654,831	1,082,393
Transfer from surplus on revaluation of property, plant and equipment Available for sale investments	-	-	-	573	573
Transfer of fair value reserves to profit and loss on sale	-	-	(26,437)	-	(26,437)
Surplus on remeasurement to fair value	-	-	116,590	-	116,590
	-	-	90,153	573	90,726
Net profit for the year	-	-	-	88,733	88,733
Total recognised income and expense for the year	-	-	-	89,306	179,459
Final dividend for the year ended 30 June 2006 @ Rs 2 per share	-	-	-	(8,364)	(8,364)
Balance as at 30 June 2007	41,822	8,949	266,400	735,773	1,253,488
Transfer from surplus on revaluation of property, plant and equipment Available for sale investments	-	-	-	575	575
Transfer of fair value reserves to profit and loss on sale	-	-	(17,584)	-	(17,584)
Deficit on remeasurement to fair value	-	-	(74,424)	-	(74,424)
	-	-	(92,008)	575	(91,433)
Net profit for the year	-	-	-	23,007	23,007
Total recognised income and expense for the year	-	-	-	68,426	(68,426)
Final dividend for the year ended 30 June 2007 @ Rs 2 per share	-	-	-	(8,364)	(8,364)
Balance as at 30 June 2008	41,822	8,949	266,400	750,991	1,176,698

The annexed notes 1 to 42 form an integral part of these financial statements.

Syed Shahid Ali
Chief Executive Officer

Muhammad Shafique Anjum
Director

