



TREET CORPORATION LIMITED
Condensed Interim Consolidated Statement Of Changes In Shareholders' Equity (Un-audited)
For the Quarter and 3 Months ended September 30, 2008

	Share Capital	Capital Reserve	General Reserve	Fair Value Reserve	Unappropriated Profit	Total
Balance as on June 30, 2007	41,822	8,949	266,400	200,544	735,773	1,253,488
Transfer from surplus on revaluation of property, plant and equipment	-	-	-	-	145	145
Available for sale investment :	-	-	-	(2,776)	-	(2,776)
- Transferred to profit and loss on sale	-	-	-	24,425	-	24,425
- Valuation gain taken to equity	-	-	-	-	-	-
Net income recognized directly in equity	-	-	-	21,649	145	21,794
Net profit/(loss) for the period ended September 30, 2007	-	-	-	-	43,206	43,206
Total recognized income and expense for the period	-	-	-	21,649	43,351	65,000
Balance as on September 30, 2007	41,822	8,949	266,400	222,193	779,124	1,318,488
Balance as on June 30, 2008	41,822	8,949	266,400	108,536	750,991	1,176,698
Transfer from surplus on revaluation of property, plant and equipment	-	-	-	-	144	144
Available for sale investment :	-	-	-	(152,129)	-	(152,129)
- Valuation loss taken to equity	-	-	-	(152,129)	-	(151,985)
Net income/(loss) recognized directly in equity	-	-	-	-	144	144
Net profit for the period ended September 30, 2008	-	-	-	-	9,566	9,566
Total recognized income and expense for the period	-	-	-	(152,129)	9,710	(142,419)
Balance as on September 30, 2008	41,822	8,949	266,400	(43,593)	760,701	1,034,279

Rupees in '000

The attached notes 1 to 10 form an integral part of this condensed interim financial information.

LAHORE
October 24, 2008


 Syed Shahid Ali
 Chief Executive Officer


 Muhammad Shafique Anjum
 Director