



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	302,877	716,796	1,336,844
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	-	-	-	31,680	-	31,680
- Valuation gain taken to equity	-	-	-	-	-	-
Net income recognized directly in equity	-	-	-	28,904	145	29,049
Net profit/(loss) for the period ended September 30, 2007	-	-	-	-	33,509	33,509
Total recognized income and expense for the period	-	-	-	28,904	33,654	62,558
Balance as on September 30, 2007	41,822	8,949	266,400	331,781	750,450	1,399,402
Balance as on June 30, 2008	41,822	8,949	266,400	224,014	728,226	1,269,411
Transfer from surplus on revaluation of property, plant and equipment	-	-	-	-	144	144
Available for sale investment :	-	-	-	(152,128)	-	(152,128)
- Valuation loss taken to equity	-	-	-	-	-	-
Net income/(loss) recognized directly in equity	-	-	-	(152,128)	144	(151,984)
Net profit for the period ended September 30, 2008	-	-	-	-	16,497	16,497
Total recognized income and expense for the period	-	-	-	(152,128)	16,641	(135,487)
Balance as on September 30, 2008	41,822	8,949	266,400	71,886	744,867	1,133,924

Rupees in '000

The attached notes 1 to 11 form an integral part of these accounts.

LAHORE
October 24, 2008

Syed Shahid Ali
Chief Executive Officer

Muhammad Shafique Anjum
Director