



**TREET CORPORATION LIMITED**  
**Condensed Interim Statement of Changes in Equity (Un-Audited)**  
*For the half year ended December 31, 2008*

	Share Capital	Capital Reserve	General Reserve	Fair Value Reserve	Unappropriated Profit	Total
<b>Balance as at 30 June 2007</b>	41,822	8,949	266,400	302,877	716,796	1,336,844
Transfer from surplus on revaluation of property, plant and equipment	-	-	-	-	289	289
Available for sale investment :	-	-	-	(5,197)	-	(5,197)
Transferred to profit and loss on sale	-	-	-	47,059	-	47,059
Valuation gain taken to equity	-	-	-	-	-	-
Net income recognized directly in equity	-	-	-	41,862	289	42,151
Profit for the half year ended 31 December 2007	-	-	-	-	1,192	1,192
<b>Total recognized income and expense for the period</b>	-	-	-	41,862	1,481	43,343
Final dividend for the year ended 30 June 2007 @ Rs 2 per share	-	-	-	-	(8,364)	(8,364)
<b>Balance as at 31 December 2007</b>	<b>41,822</b>	<b>8,949</b>	<b>266,400</b>	<b>344,739</b>	<b>709,913</b>	<b>1,371,823</b>
<b>Balance as at 30 June 2008</b>	41,822	8,949	266,400	224,014	728,226	1,269,411
Transfer from surplus on revaluation of property, plant and equipment	-	-	-	-	289	289
Available for sale investment :	-	-	-	-	-	-
Transferred to profit and loss on sale	-	-	-	107,786	-	107,786
Impairment loss charged to profit and loss	-	-	-	(229,876)	-	(229,876)
Valuation loss taken to equity	-	-	-	-	-	-
Net loss recognized directly in equity	-	-	-	(122,090)	289	(121,801)
Loss for the half year ended 31 December, 2008	-	-	-	-	(114,457)	(114,457)
<b>Total recognized income and expense for the period</b>	-	-	-	(122,090)	(114,168)	(236,258)
<b>Balance as at 31 December 2008</b>	<b>41,822</b>	<b>8,949</b>	<b>266,400</b>	<b>101,924</b>	<b>614,058</b>	<b>1,033,153</b>

The annexed notes 1 to 11 form an integral part of this condensed interim financial information.

*Lahore:*  
 February 25, 2009

**Syed Shahid Ali**  
 Chief Executive Officer

**Muhammad Shafique Anjum**  
 Director