

**TREET CORPORATION LIMITED**  
**Condensed Interim Statement of Changes in Shareholders' Equity (Un-Audited)**  
*For the Quarter and 9 months ended March 31, 2009*



	Share Capital	Capital Reserve	General Reserve	Fair Value Reserve	Unappropriated Profit	Total
	(.....Rupees in thousands.....)					
<b>Balance as on June 30, 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	-	-	-	-	432	432
Available for sale investment:						
Transferred to profit and loss on sale	-	-	-	(16,564)	-	(16,564)
Valuation gain taken to equity	-	-	-	44,261	-	44,261
Net income recognized directly in equity	-	-	-	27,697	432	28,129
Profit for the period ended March 31, 2008	-	-	-	-	36,630	36,630
Total recognized income and expense for the period	-	-	-	27,697	37,062	64,759
Final dividend for the year ended June 30, 2007 @ Rs. 2 per share	-	-	-	-	(8,364)	(8,364)
<b>Balance as on March 31, 2008</b>	41,822	8,949	266,400	330,574	745,494	1,393,239
<b>Balance as on June 30, 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	-	-	-	-	431	431
Available for sale investment:						
Transferred to profit and loss	-	-	-	33,996	-	33,996
Valuation loss taken to equity	-	-	-	(199,976)	-	(199,976)
Net income/(loss) recognized directly in equity	-	-	-	(165,980)	431	(165,549)
Net profit for the period ended March 31, 2009	-	-	-	-	65,103	65,103
<b>Total recognized income and expense for the period</b>	-	-	-	(165,980)	65,534	(100,446)
<b>Balance as on March 31, 2009</b>	41,822	8,949	266,400	58,034	793,760	1,168,965

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

LAHORE  
 April 20, 2009

  
 Syed Shahid Ali  
 Chief Executive Officer

  
 Muhammad Shafique Anjum  
 Director