

**TREET CORPORATION LIMITED**  
**Condensed Interim Consolidated Statement of Changes in Share Holder's Equity (Un-audited)**  
*For the Quarter and 6 months ended December 31, 2009*

	Share Capital	Capital Reserve	General Reserve	Fair Value Reserve	Unappropriated Profit	Total
	Rupees in thousands.....					
<b>Balance as at 30 June 2008</b>	41,822	8,949	266,400	108,536	750,991	<b>1,176,698</b>
Total comprehensive loss for the period	-	-	-	(115,301)	(137,733)	<b>(253,034)</b>
Incremental depreciation transferred from surplus on revaluation of property, plant and equipment	-	-	-	-	288	<b>288</b>
<b>Balance as at 31 December 2008</b>	<b>41,822</b>	<b>8,949</b>	<b>266,400</b>	<b>(6,765)</b>	<b>613,546</b>	<b>923,952</b>
<b>Balance as at 30 June 2009</b>	41,822	8,949	266,400	60,281	702,879	<b>1,080,331</b>
Total comprehensive income for the period	-	-	-	(38,107)	191,982	<b>153,875</b>
Incremental depreciation transferred from surplus on revaluation of property, plant and equipment	-	-	-	-	3,011	<b>3,011</b>
<b>Balance as on 31 December 2009</b>	<b>41,822</b>	<b>8,949</b>	<b>266,400</b>	<b>22,174</b>	<b>897,872</b>	<b>1,237,217</b>

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



**Syed Shahid Ali**  
Chief Executive Officer



**Muhammad Shafique Anjum**  
Director



LAHORE  
February 26, 2010