

**TREET CORPORATION LIMITED**  
**Condensed Interim Unconsolidated Statement of Comprehensive Income (Un-Audited)**  
*For the half year ended December 31, 2009*

	2009		2008	
	July to December	October to December	July to December	October to December
	(Rupees in thousands)		(Rupees in thousands)	
<b>Profit / (loss) after taxation</b>	<b>183,928</b>	<b>99,613</b>	(114,457)	(102,216)
<b>Other comprehensive income</b>				
Available for sale financial assets				
Transfer to profit and loss on disposal	(34,976)	(49,982)	-	152,158
Impairment loss charged to profit and loss	9,952	-	107,786	-
Fair value adjustment taken to equity	(5,459)	-	(229,876)	-
	(30,483)	(49,982)	(122,090)	152,158
Other comprehensive (loss) / income for the period	(30,483)	(49,982)	(122,090)	152,158
<b>Total comprehensive income / (loss) for the period</b>	<b><u>153,445</u></b>	<b><u>49,631</u></b>	<b><u>(236,547)</u></b>	<b><u>49,942</u></b>

Appropriations have been reflected in the statement of changes in equity.

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

LAHORE  
February 26, 2010

  
Syed Shahid Ali  
Chief Executive Officer

  
Muhammad Shafique Anjum  
Director