

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

	Quarter year ended		6 Months ended	
	October to December 2009	October to December 2008	July to December 2009	July to December 2008
	(Rupees in thousands)		(Rupees in thousands)	
Profit / (loss) after taxation	88,185	(147,299)	191,982	(137,733)
Other comprehensive income				
Available for sale financial assets				
Transfer to profit and loss on disposal	(34,975)	107,786	(34,975)	107,786
Impairment loss charged to profit and loss account	9,952	-	9,952	-
Fair value adjustment taken to equity	(16,556)	(70,958)	(13,084)	(223,087)
	(41,579)	36,828	(38,107)	(115,301)
Other comprehensive (loss) / income for the period	(41,579)	36,828	(38,107)	(115,301)
Total comprehensive income / (loss) for the period	<u>46,606</u>	<u>(110,471)</u>	<u>153,875</u>	<u>(253,034)</u>

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

The annexed notes 1 to 10 form an integral part of this condensed interim financial information.

LAHORE
February 26, 2010


 Syed Shahid Ali
 Chief Executive Officer


 Muhammad Shafique Anjum
 Director

