

**TREET CORPORATION LIMITED**  
**Condensed Interim Consolidated Statement of Changes in Equity (Un-audited)**  
*For the Quarter and 9 months ended March 31, 2010*

|   | 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   | -                               | -               | -               | (108,536)          | (1,758)               | <b>(110,294)</b> |
| Incremental depreciation transferred from surplus on revaluation of property, plant and equipment | -                               | -               | -               | -                  | 431                   | <b>431</b>       |
| <b>Balance as at March 31, 2009</b>   | <b>41,822</b>                   | <b>8,949</b>    | <b>266,400</b>  | <b>-</b>           | <b>749,664</b>        | <b>1,066,835</b> |
| <b>Balance as at June 30, 2009</b>  | 41,822                          | 8,949           | 266,400         | 60,281             | 702,879               | <b>1,080,331</b> |
| Total comprehensive income / (loss) for the period  | -                               | -               | -               | (60,195)           | 285,872               | <b>225,677</b>   |
| Incremental depreciation transferred from surplus on revaluation of property, plant and equipment | -                               | -               | -               | -                  | 4,484                 | <b>4,484</b>     |
| <b>Balance as on March 31, 2010</b>   | <b>41,822</b>                   | <b>8,949</b>    | <b>266,400</b>  | <b>86</b>          | <b>993,235</b>        | <b>1,310,492</b> |

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

  
**Syed Shahid Ali**  
 Chief Executive Officer

  
**Muhammad Shafique Anjum**  
 Director