

**TREET CORPORATION LIMITED**  
**Condensed Interim Unconsolidated Statement of Comprehensive Income (Un-Audited)**  
*For the Quarter and 9 months ended March 31, 2010*

|                                                               | Quarter year ended          |                             | 9 Months ended           |                          |
|---------------------------------------------------------------|-----------------------------|-----------------------------|--------------------------|--------------------------|
|                                                               | January to<br>March<br>2010 | January to<br>March<br>2009 | July to<br>March<br>2010 | July to<br>March<br>2009 |
|                                                               | Rupees in '000s             |                             | Rupees in '000s          |                          |
| <b>Profit after taxation</b>                                  | <b>63,869</b>               | 179,560                     | <b>247,797</b>           | 65,103                   |
| <b>Other comprehensive income</b>                             |                             |                             |                          |                          |
| Available for sale financial assets                           |                             |                             |                          |                          |
| Transfer to profit and loss<br>on disposal                    | <b>(25,095)</b>             | -                           | <b>(60,071)</b>          | -                        |
| Impairment loss charged to<br>profit and loss                 | <b>9,731</b>                | (73,790)                    | <b>19,683</b>            | 33,996                   |
| Fair value adjustment                                         | <b>(19,851)</b>             | 29,900                      | <b>(25,310)</b>          | (199,976)                |
|                                                               | <b>(35,215)</b>             | (43,890)                    | <b>(65,698)</b>          | (165,980)                |
| Other comprehensive loss<br>for the period                    | <b>(35,215)</b>             | (43,890)                    | <b>(65,698)</b>          | (165,980)                |
| <b>Total comprehensive income /<br/>(loss) for the period</b> | <b><u>28,654</u></b>        | <u>135,670</u>              | <b><u>182,099</u></b>    | <u>(100,877)</u>         |

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  
April 28, 2010

  
 Syed Shahid Ali  
 Chief Executive Officer

  
 Muhammad Shafique Anjum  
 Director