

MURREE BREWERY COMPANY LIMITED
STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE NINE MONTHS ENDED 31 MARCH 2006

	Share capital	Capital reserve	Contingency reserve	Revenue reserve	Unappropriated profit	Total
(Rupees in '000)						
Balance as at 30 June 2004 as restated	71,696	30,681	20,000	327,042	43,960	493,379
Net profit for the period - Restated					81,394	81,394
Dividend declared	-	-	-		(25,094)	(25,094)
Bonus shares issued	17,924	-	-		(17,924)	-
Transferred from surplus on revaluation of fixed assets on disposal					71	71
Surplus on revaluation of fixed assets realized through depreciation for the nine months period-net of deferred tax.	-	-	-		5,930	5,930
Balance as at 31 March 2005	89,620	30,681	20,000	327,042	88,337	555,680
Balance as at 30 June 2005	89,620	30,681	20,000	327,042	130,578	597,921
Net profit for the period	-	-	-		97,789	97,789
Dividend declared	-	-	-		(44,810)	(44,810)
Bonus shares issued	8,962	-	-		(8,962)	-
Transferred from surplus on revaluation of fixed assets on disposal	-	-	-		251	251
Surplus on revaluation of fixed assets realized through depreciation for the nine months period-net of deferred tax.	-	-	-		5,726	5,726
Balance as at 31 March 2006	98,582	30,681	20,000	327,042	180,572	656,877

The annexed notes 1. to 12 form an integral part of these financial statements.

RAWALPINDI

DIRECTOR

CHIEF EXECUTIVE