

MURREE BREWERY COMPANY LIMITED
STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE NINE MONTHS ENDED 31 MARCH 2011

	Share capital	Capital reserve	Contingency reserve	General reserve	Unappropriated profit	Total
Rupees in '000						
Balance as at 01 July 2009	131,213	30,681	20,000	327,042	668,388	1,177,324
Total comprehensive income for the period ended 31 Mar 2010					215,011	
Final dividend of 2009 (Rs. 5 per share)	-	-	-	-	(65,607)	(65,607)
Bonus shares issued (10%)	13,121	-	-	-	(13,121)	-
Balance as at 31 March 2010	144,334	30,681	20,000	327,042	804,671	1,111,717
Balance as at 01 July 2010	144,334	30,681	20,000	327,042	916,729	1,438,786
Total comprehensive income for the period ended 31 Mar 2011					309,525	
Final dividend of 2010 (Rs. 5 per share)	-	-	-	-	(72,167)	(72,167)
Bonus shares issued (20%)	28,867	-	-	-	(28,867)	-
Balance as at 31 March 2011	173,201	30,681	20,000	327,042	1,125,220	1,366,619

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

CHIEF EXECUTIVE

DIRECTOR