

MURREE BREWERY COMPANY LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 30 SEPTEMBER 2011

	Share Capital	Capital Reserve	General Reserve	Contingency Reserve	Unappropriated Profit	Total
Rupees in '000						
Balance as at 01 July 2010	144,334	30,681	327,042	20,000	916,729	1,438,786
Changes in Equity for the Period	-	-	-	-	-	-
Total Comprehensive Income for the period					85,555	85,555
Surplus on revaluation of property, plant and equipment realized through depreciation for the period - net of deferred tax					2,935	2,935
						-
Balance as at 30 September 2010	144,334	30,681	327,042	20,000	1,005,219	1,527,276
Balance as at 01 July 2011	173,201	30,681	327,042	20,000	1,347,693	1,898,617
Changes in Equity for the Period	-	-	-	-	-	-
Total Comprehensive Income for the period					75,909	75,909
Surplus on revaluation of property, plant and equipment realized through depreciation for the period - net of deferred tax					2,919	2,919
						-
Balance as at 30 September 2011	173,201	30,681	327,042	20,000	1,426,521	1,977,445

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

DIRECTOR

DIRECTOR