

MURREE BREWERY COMPANY LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY(UNAUDITED)
FOR THE SIX MONTHS ENDED 31 MARCH 2012

	<u>Share Capital</u>	<u>Capital Reserve</u>	<u>Contingency Reserve</u>	<u>General Reserve</u>	<u>Unappropriated Profit</u>	<u>Total Equity</u>
	<u>(Rs. '000)</u>	<u>(Rs. '000)</u>	<u>(Rs. '000)</u>	<u>(Rs. '000)</u>	<u>(Rs. '000)</u>	<u>(Rs. '000)</u>
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 March 2011	-	-	-	-	300,720	300,720
Surplus on revaluation of property, plant and equipment realized through depreciation for the year - net of deferred tax	-	-	-	-	8,805	8,805
<i>Transaction with owners of the Company recorded directly in equity</i>						
Final dividend for the year ended 30 June 2010 (Rs. 5.0 per share)	-	-	-	-	(72,167)	(72,167)
Bonus shares issued for the year ended 30 June 2010 @ 20%	28,867	-	-	-	(28,867)	-
Balance as at 31 March 2011	<u>173,201</u>	<u>30,681</u>	<u>20,000</u>	<u>327,042</u>	<u>1,125,220</u>	<u>1,676,144</u>
Balance as at 01 July 2011	173,201	30,681	20,000	327,042	1,347,693	1,898,617
Total comprehensive income for the period ended 31 March 2012	-	-	-	-	286,954	286,954
Surplus on revaluation of property, plant and equipment realized through depreciation for the year - net of deferred tax	-	-	-	-	8,757	8,757
<i>Transaction with owners of the Company recorded directly in equity</i>						
Final dividend for the year ended 30 June 2011 (Rs. 5.0 per share)	-	-	-	-	(86,601)	(86,601)
Bonus shares issued for the year ended 30 June 2011 @ 10%	17,321	-	-	-	(17,321)	-
Balance as at 31 March 2012	<u>190,522</u>	<u>30,681</u>	<u>20,000</u>	<u>327,042</u>	<u>1,539,482</u>	<u>2,107,727</u>

The annexed notes form an integral part of this financial information.

CHIEF EXECUTIVE

DIRECTOR