

MURREE BREWERY COMPANY LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY(UNAUDITED)
FOR THE NINE MONTHS ENDED 31 MARCH 2013

	<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 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	190,522	30,681	20,000	327,042	1,539,482	2,107,727
Balance as at 01 July 2012	190,522	30,681	20,000	327,042	1,785,127	2,353,372
Total comprehensive income for the period ended 31 March 2013	-	-	-	-	468,587	468,587
Surplus on revaluation of property, plant and equipment realized through depreciation for the year - net of deferred tax	-	-	-	-	22,547	22,547
Transferred from Surplus on revaluation of property, plant and equipment on disposal - net of deferred tax.	-	-	-	-	32,715	32,715
<i>Transaction with owners of the Company recorded directly in equity</i>						
Final dividend for the year ended 30 June 2012 (Rs. 5.0 per share)	-	-	-	-	(95,260)	(95,260)
Bonus shares issued for the year ended 30 June 2012 @ 10%	19,052	-	-	-	(19,052)	-
Balance as at 31 March 2013	209,574	30,681	20,000	327,042	2,194,664	2,781,961

The annexed notes 1 to 13 form an integral part of this financial information.

CHIEF EXECUTIVE

DIRECTOR