

**MURREE BREWERY COMPANY LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2011**

	Share capital	Capital reserve	General reserve	Contingency reserve	Unappropriated profit	Total equity
	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)	(Rs.'000)
Balance as at 01 July 2009	131,213	30,681	327,042	20,000	668,388	1,177,324
Total comprehensive income for the year	-	-	-	-	315,329	315,329
Surplus on revaluation of property, plant and equipment realized through depreciation for the year - net of deferred tax	-	-	-	-	11,740	11,740
Transactions with owners, recorded directly in equity						
Final dividend for the year ended 30 June 2009 (Rs. 5.0 per share)	-	-	-	-	(65,607)	(65,607)
Bonus shares issued for the year ended 30 June 2009 @ 10%	13,121	-	-	-	(13,121)	-
	13,121	-	-	-	(78,728)	(65,607)
Balance as at 30 June 2010	144,334	30,681	327,042	20,000	916,729	1,438,786
Balance as at 01 July 2010	144,334	30,681	327,042	20,000	916,729	1,438,786
Total comprehensive income for the year	-	-	-	-	519,921	519,921
Surplus on revaluation of property, plant and equipment realized through depreciation for the year - net of deferred tax	-	-	-	-	11,676	11,676
Transferred from surplus on revaluation of property, plant and equipment on disposal - net of deferred tax	-	-	-	-	401	401
	-	-	-	-	12,077	12,077
Transactions with owners, recorded directly in equity						
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)	-
	28,867	-	-	-	(101,034)	(72,167)
Balance as at 30 June 2011	173,201	30,681	327,042	20,000	1,347,693	1,898,617

The annexed notes 1 to 42 form an integral part of these financial statements.

Rawalpindi

CHIEF EXECUTIVE

DIRECTOR