

MURREE BREWERY COMPANY LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2012

	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 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 @ 10%	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
Balance as at 01 July 2011	173,201	30,681	327,042	20,000	1,347,693	1,898,617
Total comprehensive income for the year	-	-	-	-	525,039	525,039
Surplus on revaluation of property, plant and equipment realized through depreciation for the year - net of deferred tax	-	-	-	-	11,161	11,161
Transferred from surplus on revaluation of property, plant and equipment on disposal - net of deferred tax	-	-	-	-	5,154	5,154
	-	-	-	-	16,315	16,315
Transactions with owners, recorded directly in equity						
Final dividend for the year ended 30 June 2011 (Rs. 5.0 per share)	-	-	-	-	(86,600)	(86,600)
Bonus shares issued for the year ended 30 June 2011 @ 10%	17,320	-	-	-	(17,320)	-
	17,320	-	-	-	(103,920)	(86,600)
Balance as at 30 June 2012	190,521	30,681	327,042	20,000	1,785,127	2,353,371

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

CHIEF EXECUTIVE

DIRECTOR