

STATEMENTS OF CHANGES IN EQUITY

Consolidated	Note	Stated Capital Rs. '000	Revaluation Reserve Rs. '000	General Reserve Rs. '000	Retained Earnings Rs. '000	Total Rs. '000
2007/08						
Balance as at 1st April 2007		182,500	311,522	642,908	369,578	1,506,508
Dividends to shareholders						
- 2006/07 - final	7	-	-	-	(36,300)	(36,300)
- 2007/08 - interim	7	-	-	-	(18,150)	(18,150)
Profit for the year		-	-	-	205,093	205,093
Balance as at 31st March 2008		182,500	311,522	642,908	520,221	1,657,151
2008/09						
Effect of change in accounting policy due to adoption of SLAS 16 (Revised 2006)		-	-	-	8,028	8,028
Revised balance as at 1st April 2008		182,500	311,522	642,908	528,249	1,665,179
Transfer to general reserve		-	-	220,000	(220,000)	-
Dividends to shareholders						
- 2007/08 - final	7	-	-	-	(30,250)	(30,250)
Transfer from general reserve		-	-	(543,618)	543,618	-
Acquisition of Company's own shares	20	-	-	-	(543,618)	(543,618)
Surplus on revaluation of land	8	-	824,090	-	-	824,090
Profit for the year		-	-	-	89,444	89,444
Balance as at 31st March 2009		182,500	1,135,612	319,290	367,443	2,004,845

Company	Note	Stated Capital Rs. '000	Revaluation Reserve Rs. '000	General Reserve Rs. '000	Retained Earnings Rs. '000	Total Rs. '000
2007/08						
Balance as at 1st April 2007		182,500	311,522	573,082	307,706	1,374,810
Dividends to shareholders						
- 2006/07 - final	7	-	-	-	(36,300)	(36,300)
- 2007/08 - interim	7	-	-	-	(18,150)	(18,150)
Profit for the year		-	-	-	194,669	194,669
Balance as at 31st March 2008		182,500	311,522	573,082	447,925	1,515,029
2008/09						
Effect of change in accounting policy due to adoption of SLAS 16 (Revised 2006)		-	-	-	7,431	7,431
Revised balance as at 1st April 2008		182,500	311,522	573,082	455,356	1,522,460
Transfer to general reserve		-	-	200,000	(200,000)	-
Dividends to shareholders						
- 2007/08 - final	7	-	-	-	(30,250)	(30,250)
Transfer from general reserve		-	-	(543,618)	543,618	-
Acquisition of Company's owned shares	20	-	-	-	(543,618)	(543,618)
Surplus on revaluation of land	8	-	824,090	-	-	824,090
Profit for the year		-	-	-	61,121	61,121
Balance as at 31st March 2009		182,500	1,135,612	229,464	286,227	1,833,803

Figures in brackets indicate deductions.

The Significant Accounting Policies from pages 115 to 120 and Notes to the Financial Statements from pages 121 to 136 form an integral part of these Financial Statements.

The Report of the Auditors is on page 109.