

Unconsolidated Statement of Changes in Equity

for the year ended December 31, 2009

	Share Capital	Share Premium	Statutory Reserve	Bonus Issue Reserve	Special Reserve*	Merger Reserve*	General Reserve	Un-appropriated Profit	Total
Rupees in '000									
Balance as at January 01, 2008	5,386,370	3,418,596	2,224,258	-	67,995	333,864	6,000	6,971,308	18,408,391
Changes in equity during the year ended December 31, 2008									
Total comprehensive income for the year ended December 31, 2008 - profit for the year	-	-	-	-	-	-	-	4,156,686	4,156,686
Transactions with owners recognised directly in equity									
Bonus issue for the year ended December 31, 2007 declared subsequent to year end @ 20%	-	(1,077,274)	-	1,077,274	-	-	-	-	-
Issue of bonus shares	1,077,274	-	-	(1,077,274)	-	-	-	-	-
Final cash dividend for the year ended December 31, 2007 declared subsequent to year end (Rs. 1.5 per ordinary share)	-	-	-	-	-	-	-	(807,955)	(807,955)
Interim cash dividend for the year ended December 31, 2008 (Rs. 1.5 per ordinary share)	-	-	-	-	-	-	-	(969,546)	(969,546)
	1,077,274	(1,077,274)	-	-	-	-	-	(1,777,501)	(1,777,501)
Transferred from surplus on revaluation of fixed assets to un-appropriated profit - net of tax	-	-	-	-	-	-	-	17,541	17,541
Transfer to statutory reserve	-	-	831,337	-	-	-	-	(831,337)	-
Balance as at December 31, 2008	6,463,644	2,341,322	3,055,595	-	67,995	333,864	6,000	8,536,697	20,805,117
Changes in equity during the year ended December 31, 2009									
Total comprehensive income for the year ended December 31, 2009 - profit for the year	-	-	-	-	-	-	-	7,122,167	7,122,167
Transactions with owners recognised directly in equity									
Transfer to reserve for issue of bonus shares for the year ended December 31, 2008 @ 10%	-	(646,364)	-	646,364	-	-	-	-	-
Issue of bonus shares	646,364	-	-	(646,364)	-	-	-	-	-
Final cash dividend for the year ended December 31, 2008 (Rs. 1.00 per ordinary share)	-	-	-	-	-	-	-	(646,364)	(646,364)
Interim cash dividend for the year ending December 31, 2009 (Rs. 2.00 per ordinary share)	-	-	-	-	-	-	-	(1,422,002)	(1,422,002)
	646,364	(646,364)	-	-	-	-	-	(2,068,366)	(2,068,366)
Transferred from surplus on revaluation of fixed assets to un-appropriated profit - net of tax	-	-	-	-	-	-	-	32,360	32,360
Transfer to statutory reserve	-	-	1,424,433	-	-	-	-	(1,424,433)	-
Balance as at December 31, 2009	7,110,008	1,694,958	4,480,028	-	67,995	333,864	6,000	12,198,425	25,891,278

* These were created as a result of merger of Ibrahim Leasing Limited and First Allied Bank Modaraba into Allied Bank Limited.

The annexed notes 1 to 47 and annexures I to II form an integral part of these unconsolidated financial statements.

Chief Financial Officer

President and Chief Executive

Director

Director

Chairman