

Statement of Changes in Equity

For the third quarter ended 30 September 2010 (Provisional and Un-audited)

Particulars	For the nine months ended 30 September 2010 (January - September)									
	Paid up share capital	Share premium	Statutory reserve	Other reserves	Dividend equalization account	Bonus share	Assets revaluation reserve	Revaluation reserve HTM securities	Retained earnings	Total
Balance at 1 January 2010	1,500,000,000	11,067,500	2,000,000,000	5,414,905	25,266,875	500,000,000	244,900,889	52,594,378	12,552,712	4,351,797,259
Changes in accounting policy	-	-	-	-	-	-	-	-	-	-
Restated balance	1,500,000,000	11,067,500	2,000,000,000	5,414,905	25,266,875	500,000,000	244,900,889	52,594,378	12,552,712	4,351,797,259
Surplus/deficit on account of revaluation of properties	-	-	-	-	-	-	-	-	-	-
Surplus/deficit on account of revaluation of investments	-	-	-	15,853,028	-	-	-	-	-	15,853,028
Currency translation differences	-	-	-	-	-	-	-	-	-	-
Net gains and losses not recognized in the income statement	-	-	-	-	-	-	-	-	-	-
Net profit for the period	-	-	-	-	-	-	-	-	1,410,019,158	1,410,019,158
Issue of share capital (Bonus share)	500,000,000	-	-	-	-	(500,000,000)	-	-	-	-
Appropriations during the period	-	-	524,729,593	-	-	-	-	-	(524,729,593)	-
Balance at 30 September 2010	2,000,000,000	11,067,500	2,524,729,593	21,267,933	25,266,875	-	244,900,889	52,594,378	897,842,277	5,777,669,445
Balance at 30 September 2009	1,500,000,000	11,067,500	1,370,699,068	470,341,483	25,266,875	-	244,900,889	-	501,224,281	4,123,500,096



Chief Financial Officer



Managing Director