

FIRST INTERNATIONAL INVESTMENT BANK LIMITED
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
FOR THE NINE-MONTH ENDED MARCH 31, 2006

	Issued, subscribed and paid- up capital	Reserves					Total Reserves	Total
		Capital reserves		Revenue reserves		Total Reserves		
		Reserve for issue of bonus shares	Special reserve	General reserve	Unappro- priated profit/ (loss)			
-----Rupees in '000-----								
Balance as at July 1, 2004	364,500	-	74,697	118,000	34,050	226,747	591,247	
Transfer to Capital Reserve for issue of Bonus Shares made subsequent to year end	-	54,675	-	(20,675)	(34,000)	-	-	
Net profit for the nine-months	-	-	-	-	52,399	52,399	52,399	
Bonus shares issued	54,675	(54,675)	-	-	-	(54,675)	-	
Balance as at March 31, 2005	<u>419,175</u>	<u>-</u>	<u>74,697</u>	<u>97,325</u>	<u>52,449</u>	<u>224,471</u>	<u>643,646</u>	
Balance as at July 1, 2005	419,175	-	89,636	97,325	83,676	270,637	689,812	
Dividend Paid	-	-	-	-	(78,685)	(78,685)	(78,685)	
Net profit for the nine months	-	-	-	-	19,177	19,177	19,177	
Balance as at March 31, 2006	<u>419,175</u>	<u>-</u>	<u>89,636</u>	<u>97,325</u>	<u>24,168</u>	<u>211,129</u>	<u>630,304</u>	

SYED BABAR ALI
Chairman

SAMIR AHMED
Managing Director and Chief Executive

Consolidated Accounts of First International Investment Bank Limited (Holding Company) & Finex Securities Limited (Subsidiary Company)