

DYNEA PAKISTAN LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY
FOR THE HALF YEAR ENDED DECEMBER 31, 2009
(UN-AUDITED)

	Share Capital	General Reserve	Un- appropriated profit	Total reserves	Total equity
	----- (Rupees in thousands) -----				
Balance as at July 01, 2008	94,362	101,000	141,006	242,006	336,368
Profit for the period	-	-	13,881	13,881	13,881
Balance as at December 31, 2008	94,362	101,000	154,887	255,887	350,249
Balance as at July 01, 2009	94,362	101,000	197,279	298,279	392,641
Less: Final dividend for the year ended June 30, 2009 @ Re.0.75 per share	-	-	(14,154)	(14,154)	(14,154)
Profit for the period	-	-	23,582	23,582	23,582
Balance as at December 31, 2009	94,362	101,000	206,707	307,707	402,069

The annexed notes from 1 to 11 form an integral part of these condensed interim financial statements .

CHIEF EXECUTIVE OFFICER

DIRECTOR

Karachi : February 08, 2010