

DYNEA PAKISTAN LIMITED
INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED SEPTEMBER 30, 2009
(UN-AUDITED)

	Issued, subscribed and paid-up Capital	Revenue Reserves			Total
		General Reserve	Un-appropriated Profit	Total	
----- Rupees in thousands -----					
Balance as at July 1, 2008	94,362	101,000	141,006	242,006	336,368
Profit for the period	-	-	5,136	5,136	5,136
Balance as at September 30, 2008	<u>94,362</u>	<u>101,000</u>	<u>146,142</u>	<u>247,142</u>	<u>341,504</u>
Balance as at July 1, 2009	94,362	101,000	197,280	298,280	392,642
Profit for the period	-	-	11,199	11,199	11,199
Balance as at September 30, 2009	<u>94,362</u>	<u>101,000</u>	<u>208,479</u>	<u>309,479</u>	<u>403,841</u>

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

SHABBIR ABBAS
Chief Executive Officer

DONALD JOHN JENKIN
Director

Karachi : October 27, 2009