

## STATEMENT OF CHANGES IN EQUITY

For the year ended 31st December 2008

	Share Capital	Capital Pending Allotment	Statutory Reserve	Revaluation Reserve	Capital Reserve	Special Risk Reserve	General Reserve	Building Reserve	Profit/ (Loss)	Total
	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000	Rs '000
<b>BANK</b>										
<b>Balance as at 1st January 2007</b>	49,998	4,152,000	49,998	5,610,494	5,663	246,451	1,000	1,000	(176,233)	9,940,371
Tranche 3 Capital (Note 30.4)	-	1,500,000	-	-	-	-	-	-	-	1,500,000
Revaluation Surplus	-	-	-	-	-	-	-	-	-	-
Transfer to Special Risk Reserve	-	-	-	-	-	49,315	-	-	(49,315)	-
Net Profit for the Year 2007	-	-	-	-	-	-	-	-	2,373,883	2,373,883
Dividend Paid to GOSL (Note 31.8)	-	-	-	-	-	-	-	-	(219,690)	(219,690)
Special Levy to Treasury (Note 31.9)	-	-	-	-	-	-	-	-	(700,000)	(700,000)
<b>Balance as at 31st December 2007</b>	49,998	5,652,000	49,998	5,610,494	5,663	295,766	1,000	1,000	1,228,645	12,894,564
Tranche 4 Capital (Note 30.4)	-	1,500,000	-	-	-	-	-	-	-	1,500,000
Revaluation Surplus	-	-	-	-	-	-	-	-	-	-
Transfer to Special Risk Reserve	-	-	-	-	-	92,995	-	-	(92,995)	-
Net Profit for the Year 2008	-	-	-	-	-	-	-	-	2,704,848	2,704,848
Dividend Paid to GOSL (Note 31.8)	-	-	-	-	-	-	-	-	(219,690)	(219,690)
Special Levy to Treasury (Note 31.9)	-	-	-	-	-	-	-	-	(1,000,000)	(1,000,000)
<b>Balance as at 31st December 2008</b>	49,998	7,152,000	49,998	5,610,494	5,663	388,761	1,000	1,000	2,620,808	15,879,722
<b>GROUP</b>										
<b>Balance as at 1st January 2007</b>	49,998	4,152,000	49,998	5,610,494	5,663	246,451	1,000	1,000	1,549,450	11,666,054
Tranche 3 Capital (Note 30.4)	-	1,500,000	-	-	-	-	-	-	-	1,500,000
Revaluation Surplus	-	-	-	-	-	-	-	-	-	-
Transfer to Special Risk Reserve	-	-	-	-	-	49,315	-	-	(49,315)	-
Net Profit for the Year 2007	-	-	-	-	-	-	-	-	3,505,746	3,505,746
Dividend Paid to GOSL (Note 31.8)	-	-	-	-	-	-	-	-	(219,690)	(219,690)
Special Levy to Treasury (Note 31.9)	-	-	-	-	-	-	-	-	(700,000)	(700,000)
<b>Balance as at 31st December 2007</b>	49,998	5,652,000	49,998	5,610,494	5,663	295,766	1,000	1,000	4,086,191	15,752,110
Tranche 4 Capital (Note 30.4)	-	1,500,000	-	-	-	-	-	-	-	1,500,000
Revaluation Surplus	-	-	-	-	-	-	-	-	-	-
Transfer to Special Risk Reserve	-	-	-	-	-	92,995	-	-	(92,995)	-
Net Profit for the Year 2008	-	-	-	-	-	-	-	-	3,427,459	3,427,459
Dividend Paid to GOSL (Note 31.8)	-	-	-	-	-	-	-	-	(219,690)	(219,690)
Special Levy to Treasury (Note 31.9)	-	-	-	-	-	-	-	-	(1,000,000)	(1,000,000)
<b>Balance as at 31st December 2008</b>	49,998	7,152,000	49,998	5,610,494	5,663	388,761	1,000	1,000	6,200,965	19,459,879