

## Statement of Changes in Equity

	Note	Stated Capital Rs. '000	Capital Reserve Rs. '000	Reserve Fund Rs. '000	Revenue Reserve Rs. '000	Total Rs. '000
<b>BANK</b>						
Balance as at 31st December 2006		2,061,554	–	28,995	432,459	2,523,008
Provision for Goodwill	11	–	–	–	(372,053)	(372,053)
Dividend Paid for 2006		–	–	–	(125,786)	(125,786)
Profit for the Year		–	–	–	553,679	553,679
Transfers during the Year	20	–	–	27,684	(27,684)	–
Balance as at 31st December 2007		2,061,554	–	56,679	460,615	2,578,848
Rights Issue of Shares		1,048,217	–	–	–	1,048,217
Dividend Paid for 2007		–	–	–	(167,715)	(167,715)
Profit for the Year		–	–	–	476,608	476,608
Transfers during the Year	20	–	–	23,830	(23,830)	–
<b>Balance as at 31st December 2008</b>		<b>3,109,771</b>	<b>–</b>	<b>80,509</b>	<b>745,678</b>	<b>3,935,958</b>
<b>GROUP</b>						
Balance as at 31st December 2006		2,061,554	–	28,995	771,163	2,861,712
Provision for Goodwill	11	–	–	–	(372,053)	(372,053)
Dividend Paid for 2006		–	–	–	(125,786)	(125,786)
Profit for the Year		–	–	–	504,818	504,818
Transfers during the Year	20	–	–	27,684	(27,684)	–
Capitalisation of Reserves on the Issue of Bonus Shares by a Subsidiary		–	9,500	–	(9,500)	–
Balance as at 31st December 2007		2,061,554	9,500	56,679	740,958	2,868,691
Rights Issue of Shares		1,048,217	–	–	–	1,048,217
Dividend Paid for 2007		–	–	–	(167,715)	(167,715)
Profit for the Year		–	–	–	593,119	593,119
Transfers during the Year	20	–	–	23,830	(23,830)	–
<b>Balance as at 31st December 2008</b>		<b>3,109,771</b>	<b>9,500</b>	<b>80,509</b>	<b>1,142,532</b>	<b>4,342,312</b>

The Notes to the Financial Statements from pages 80 to 106 form an integral part of these Financial Statements.