

TREET CORPORATION LIMITED
Condensed Interim Consolidated Statement Of Changes In Shareholders' Equity (Un-audited)
For the Quarter and 3 Months ended September 30, 2009

	Share Capital	Capital Reserve	General Reserve	Fair Value Reserve	Unappropriated Profit	Total
Balance as on June 30, 2008	41,822	8,949	266,400	108,536	750,991	1,176,698
Transfer from surplus on revaluation of property, plant and equipment	-	-	-	-	144	144
Available for sale investment :	-	-	-	(152,129)	-	(152,129)
- Valuation loss gain taken to equity						
Net income recognized directly in equity	-	-	-	(152,129)	144	(151,985)
Net profit for the period ended September 30, 2008	-	-	-	-	9,566	9,566
Total recognized income and expense for the period	-	-	-	(152,129)	9,710	(142,419)
Balance as on September 30, 2008	41,822	8,949	266,400	(43,593)	760,701	1,034,279
Balance as on June 30, 2009	41,822	8,949	266,400	60,281	702,879	1,080,331
Transfer from surplus on revaluation of property, plant and equipment	-	-	-	-	1,572	1,572
Available for sale investment :	-	-	-	3,472	-	3,472
- Valuation gain taken to equity						
Net income recognized directly in equity	-	-	-	3,472	1,572	5,044
Net profit for the period ended September 30, 2009	-	-	-	-	103,797	103,797
Total recognized income and expense for the period	-	-	-	3,472	105,369	108,841
Balance as on September 30, 2009	41,822	8,949	266,400	63,753	808,248	1,189,172

The attached notes 1 to 10 form an integral part of this condensed interim financial information.

LAHORE
October 26, 2009


 Syed Shahid Ali
 Chief Executive Officer


 Muhammad Shafique Anjum
 Director