

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	224,014	728,226	1,269,411
Transfer from surplus on revaluation of property, plant and equipment	-	-	-	-	144	144
Available for sale investment :	-	-	-	(152,128)	-	(152,128)
- Valuation loss gain taken to equity	-	-	-	-	-	-
Net income recognized directly in equity	-	-	-	(152,128)	144	(151,984)
Net profit for the period ended September 30, 2007	-	-	-	-	16,497	16,497
Total recognized income and expense for the period	-	-	-	(152,128)	16,641	(135,487)
Balance as on September 30, 2008	41,822	8,949	266,400	71,886	744,867	1,133,924
Balance as on June 30, 2009	41,822	8,949	266,400	109,883	696,455	1,123,509
Transfer from surplus on revaluation of property, plant and equipment	-	-	-	-	1,572	1,572
Available for sale investment :	-	-	-	15,006	-	15,006
- Valuation gain taken to equity	-	-	-	-	-	-
Net income recognized directly in equity	-	-	-	15,006	1,572	16,578
Net profit for the period ended September 30, 2009	-	-	-	-	84,315	84,315
Total recognized income and expense for the period	-	-	-	15,006	85,887	100,893
Balance as on September 30, 2009	41,822	8,949	266,400	124,889	782,342	1,224,402

The attached notes 1 to 11 form an integral part of these accounts.

LAHORE
 October 24, 2008


 Syed Shahid Ali
 Chief Executive Officer


 Muhammad Shafique Anjum
 Director