

STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED NOVEMBER 30, 2015

	Issued, subscribed and paid-up capital	General reserve	Reserves *Others	Sub total	Unappro- priated profit	Total
	(Rupees in '000)					
Balance as at November 30, 2013	142,161	931,753	16,829	948,582	116,488	1,207,231
Total comprehensive income for the year						
Loss for the year	-	-	-	-	(84,552)	(84,552)
Remeasurement of defined benefit liability - net of tax	-	-	-	-	(2,137)	(2,137)
Transactions with owners recognised directly in equity	-	-	-	-	(86,689)	(86,689)
Final dividend for the year ended November 30, 2013 at Rs. 20 per share	-	-	-	-	(28,432)	(28,432)
Share-based payments (note 28.3)	-	-	1,185	1,185	-	1,185
	-	-	1,185	1,185	(28,432)	(27,247)
Balance as at November 30, 2014	142,161	931,753	18,014	949,767	1,367	1,093,295
Total comprehensive income for the year						
Profit for the year	-	-	-	-	32,017	32,017
Remeasurement of defined benefit liability - net of tax	-	-	-	-	14,038	14,038
Transactions with owners recognised directly in equity	-	-	-	-	46,055	46,055
Share-based payments - (note 28.3)	-	-	1,412	1,412	-	1,412
Balance as at November 30, 2015	142,161	931,753	19,426	951,179	47,422	1,140,762

* Others represents contribution from parent in respect of share based payment plan (note 3.8).

The annexed notes 1 to 37 form an integral part of these financial statements.


Iftikhar Soomro
Chairman


Dr. Farid Khan
Chief Executive

Wyeth 20annual Report

Roman Wölfel



Wyeth 20annual Report:

The Enigmatic Realm of **Wyeth 20annual Report**: Unleashing the Language is Inner Magic

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Table of Contents **Wyeth 20annual Report**

1. Understanding the eBook Wyeth 20annual Report
 - The Rise of Digital Reading Wyeth 20annual Report
 - Advantages of eBooks Over Traditional Books
2. Identifying Wyeth 20annual Report
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Wyeth 20annual Report
 - User-Friendly Interface
4. Exploring eBook Recommendations from Wyeth 20annual Report
 - Personalized Recommendations
 - Wyeth 20annual Report User Reviews and Ratings
 - Wyeth 20annual Report and Bestseller Lists

5. Accessing Wyeth 20annual Report Free and Paid eBooks
 - Wyeth 20annual Report Public Domain eBooks
 - Wyeth 20annual Report eBook Subscription Services
 - Wyeth 20annual Report Budget-Friendly Options
6. Navigating Wyeth 20annual Report eBook Formats
 - ePub, PDF, MOBI, and More
 - Wyeth 20annual Report Compatibility with Devices
 - Wyeth 20annual Report Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Wyeth 20annual Report
 - Highlighting and Note-Taking Wyeth 20annual Report
 - Interactive Elements Wyeth 20annual Report
8. Staying Engaged with Wyeth 20annual Report
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Wyeth 20annual Report
9. Balancing eBooks and Physical Books Wyeth 20annual Report
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Wyeth 20annual Report
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Wyeth 20annual Report
 - Setting Reading Goals Wyeth 20annual Report
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Wyeth 20annual Report
 - Fact-Checking eBook Content of Wyeth 20annual Report
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
 - Exploring Educational eBooks
14. Embracing eBook Trends
- Integration of Multimedia Elements
 - Interactive and Gamified eBooks

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