

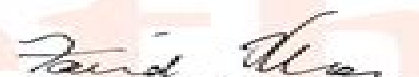
STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED NOVEMBER 30, 2015

	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

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