

D.M. TEXTILE MILLS LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE HALF YEAR ENDED 31 DECEMBER 2005
(UN-AUDITED)

	Share capital	Accumulated Profit/ (Loss)	Shares Holder equity
	Rupees	Rupees	Rupees
Balance as at 30 June 2004	30,524,290	(86,745,269)	(56,220,979)
Net profit for the period	-	51,254,814	51,254,814
Final cash dividend for the year ended 30 September 2004 @ Rupee 1 per share (2003:Nil)	-	(1,287,114)	(1,287,114)
Transferred from revaluation surplus	-	1,608,079	1,608,079
Balance as at 31 December 2004	<u>30,524,290</u>	<u>(35,169,490)</u>	<u>(4,645,200)</u>
Net profit for the period	-	17,591,032	17,591,032
Transferred from revaluation surplus	-	1,575,621	1,575,621
Balance as at 30 June 2005	<u>30,524,290</u>	<u>(16,002,837)</u>	<u>14,521,453</u>
Net profit for the period	-	25,467,981	25,467,981
Final cash dividend for the year ended 30 June 2005 @ Rupee 1 per share (2004: Rs 1 per share)	-	(1,081,960)	(1,081,960)
Transferred from revaluation surplus	-	1,499,067	1,499,067
Balance as at 31 December 2005	<u><u>30,524,290</u></u>	<u><u>9,882,251</u></u>	<u><u>40,406,541</u></u>

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

CHIEF EXECUTIVE

DIRECTOR