

D.M. TEXTILE MILLS LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2011

	SHARE CAPITAL	ACCUMULATED LOSS	TOTAL EQUITY
	-----Rupees-----		
Balance as at 30 June 2009	30,524,290	(116,358,002)	(85,833,712)
Transferred from surplus on revaluation of property, plant and equipment to accumulated loss-net of deferred tax			
- Incremental depreciation	-	5,220,216	5,220,216
- Surplus realized on disposal of property, plant and equipment	-	1,067,929	1,067,929
Total comprehensive profit for the year ended 30 June 2010	-	17,763,926	17,763,926
Balance as at 30 June 2010	<u>30,524,290</u>	<u>(92,305,931)</u>	<u>(61,781,641)</u>
Transferred from surplus on revaluation of property, plant and equipment to accumulated loss-net of deferred tax			
- Incremental depreciation	-	4,660,532	4,660,532
- Surplus realized on disposal of property, plant and equipment	-	7,213,573	7,213,573
Total comprehensive loss for the year ended 30 June 2011	-	(63,550,232)	(63,550,232)
Balance as at 30 June 2011	<u><u>30,524,290</u></u>	<u><u>(143,982,058)</u></u>	<u><u>(113,457,768)</u></u>

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

CHIEF EXECUTIVE OFFICER

DIRECTOR