

D.M.TEXTILE MILLS LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2012

	SHARE CAPITAL	ACCUMULATED LOSS	TOTAL EQUITY
	----- (Rupees) -----		
Balance as at 30 June 2010	30,524,290	(92,305,931)	(61,781,641)
Transferred from surplus on revaluation of property, plant and equipment to accumulated loss - net of deferred tax:			
Surplus realized on disposal of revalued property, plant and equipment	-	7,213,573	7,213,573
Incremental depreciation	-	4,660,532	4,660,532
Loss for the year	-	(63,550,232)	(63,550,232)
Other comprehensive income for the year	-	-	-
Total comprehensive loss for the year ended 30 June 2011	-	(63,550,232)	(63,550,232)
Balance as at 30 June 2011	30,524,290	(143,982,058)	(113,457,768)
Transferred from surplus on revaluation of property, plant and equipment to accumulated loss - net of deferred tax:			
Surplus realized on disposal of revalued property, plant and equipment	-	136,287	136,287
Incremental depreciation	-	4,158,729	4,158,729
Loss for the year	-	(70,854,091)	(70,854,091)
Other comprehensive income for the year	-	-	-
Total comprehensive loss for the year ended 30 June 2012	-	(70,854,091)	(70,854,091)
Balance as at 30 June 2012	30,524,290	(210,541,133)	(180,016,843)

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

CHIEF EXECUTIVE OFFICER

DIRECTOR