

D.M. TEXTILE MILLS LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE HALF YEAR ENDED 31 DECEMBER 2006
(UN-AUDITED)

	Share Capital	Accumulated Profit/ (Losses)	Shareholders' Equity
	Rupees	Rupees	Rupees
Balance as at 30 June 2005	30,524,290	(16,002,837)	14,521,453
Net profit for the half year	-	25,467,981	25,467,981
Final cash dividend for the year ended 30 June 2005 @ Rupee 1 per share (2004:Rupee 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>30,524,290</u>	<u>9,882,251</u>	<u>40,406,541</u>
Net profit for the half year	-	6,022,491	6,022,491
Transferred from revaluation surplus	-	1,499,065	1,499,065
Balance as at 30 June 2006	<u>30,524,290</u>	<u>17,403,807</u>	<u>47,928,097</u>
Net profit for the half year	-	2,260,311	2,260,311
Transferred from revaluation surplus	-	1,395,542	1,395,542
Balance as at 31 December 2006	<u><u>30,524,290</u></u>	<u><u>21,059,660</u></u>	<u><u>51,583,950</u></u>

The annexed notes form an integral part of these financial statements

CHIEF EXECUTIVE

DIRECTOR