

D.M. TEXTILE MILLS LIMITED
INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY
FOR THE HALF YEAR ENDED 31 DECEMBER 2007 (UN-AUDITED)

	Share Capital	Accumulated Profit/ (Loss)	Shares Holders' Equity
	Rupees	Rupees	Rupees
Balance as at 30 June 2006	30,524,290	20,648,655	51,172,945
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	30,524,290	24,304,508	54,828,798
Net profit/(loss) for the half year	-	(43,059,618)	(43,059,618)
Surplus realized on disposal of revalued fixed assets	-	10,726,335	10,726,335
Transferred from revaluation surplus	-	1,395,542	1,395,542
Balance as at 30 June, 2007	30,524,290	(6,633,233)	23,891,057
Net profit/(loss) for the half year	-	(3,297,765)	(3,297,765)
Transferred from revaluation surplus	-	3,032,295	3,032,295
Balance as at 31 December 2007	30,524,290	(6,898,703)	23,625,587

The annexed notes form an integral part of this interim financial information.

CHIEF EXECUTIVE OFFICER

DIRECTOR