

D.M. TEXTILE MILLS LIMITED
INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY
FOR THE HALF YEAR ENDED 31 DECEMBER 2008
(UN-AUDITED)

	Share Capital	Accumulated Loss	Total Equity
	-----Rupees-----		
Balance as at 30 June 2007	30,524,290	(6,633,233)	23,891,057
Net Loss for the half year	-	(3,297,765)	(3,297,765)
Transferred from surplus on revaluation of property, plant and equipment to accumulated loss - net of deferred taxation on account of incremental depreciation	-	3,032,295	3,032,295
Balance as at 31 December 2007	30,524,290	(6,898,703)	23,625,587
Net Loss for the half year	-	(20,837,275)	(20,837,275)
Transferred from surplus on revaluation of property, plant and equipment to accumulated loss - net of deferred taxation			
Surplus realized on disposal of revalued property, plant and equipment	-	1,787,928	1,787,928
Incremental depreciation	-	3,032,295	3,032,295
Balance as at 30 June 2008	30,524,290	(22,915,755)	7,608,535
Net Loss for the half year	-	(11,533,152)	(11,533,152)
Transferred from surplus on revaluation of property, plant and equipment to accumulated loss - net of deferred taxation			
Surplus realized on disposal of revalued property, plant and equipment	-	354,391	354,391
Incremental depreciation	-	1,411,190	1,411,190
Balance as at 31 December 2008	30,524,290	(32,683,326)	(2,159,036)

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

CHIEF EXECUTIVE

DIRECTOR