

D.M. TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (Un-audited)
FOR THE HALF YEAR ENDED 31 DECEMBER 2009

| | Share Capital | Accumulated Loss | Total Equity |
|---|-------------------------|---------------------|--------------|
| | ----- R u p e e s ----- | | |
| Balance as at 30 June 2008 - (audited) | 30,524,290 | (35,734,489) | (5,210,199) |
| Total comprehensive loss for the half year ended 31 December 2008 | - | (11,533,152) | (11,533,152) |
| Transferred from surplus on revaluation of property, plant and equipment - net of deferred tax: | | | |
| Incremental depreciation | - | 1,411,190 | 1,411,190 |
| Surplus realized on disposal of revalued property, plant and equipment | - | 354,391 | 354,391 |
| Balance as at 31 December 2008 - (Un-audited) | 30,524,290 | (45,502,060) | (14,977,770) |
| Total comprehensive loss for the half year ended 30 June 2009 | - | (55,986,465) | (55,986,465) |
| Transferred from surplus on revaluation of property, plant and equipment - net of deferred tax: | | | |
| Incremental depreciation | - | 4,215,576 | 4,215,576 |
| Surplus realized on disposal of revalued property, plant and equipment | - | 5,537 | 5,537 |
| Balance as at 30 June 2009 - (audited) | 30,524,290 | (97,267,412) | (66,743,122) |
| Total comprehensive income for the half year ended 31 December 2009 | - | 4,423,064 | 4,423,064 |
| Transferred from surplus on revaluation of property, plant and equipment - net of deferred tax: | | | |
| Incremental depreciation | - | 2,604,944 | 2,604,944 |
| Surplus realized on disposal of revalued property, plant and equipment | - | 765,376 | 765,376 |
| Balance as at 31 December 2009 - (Un-audited) | 30,524,290 | (89,474,028) | (58,949,738) |

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

CHIEF EXECUTIVE

DIRECTOR