

**D.M. TEXTILE MILLS LIMITED**  
**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (Un-audited)**  
**FOR THE HALF YEAR ENDED 31 DECEMBER 2010**

	<b>SHARE CAPITAL</b>	<b>ACCUMULATED LOSS</b>	<b>TOTAL EQUITY</b>
	----- (Rupees) -----		
Balance as at 30 June 2009 - Audited	30,524,290	(116,358,002)	(85,833,712)
Transferred from surplus on revaluation of property, plant and equipment to accumulated loss-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
Total comprehensive income for the half year ended 31 December 2009	-	4,423,064	4,423,064
Balance as at 31 December 2009-Un-audited	30,524,290	(108,564,618)	(78,040,328)
Transferred from surplus on revaluation of property, plant and equipment to accumulated loss-net of deferred tax:			
Incremental depreciation		2,615,272	2,615,272
Surplus realized on disposal of revalued property, plant and equipment		302,553	302,553
Total comprehensive income for the half year ended 30 June 2010		13,340,862	13,340,862
Balance as at 30 June 2010 - Audited	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:			
Incremental depreciation	-	4,781,115	4,781,115
Surplus realized on disposal of revalued property, plant and equipment	-	1,106,352	1,106,352
Total comprehensive loss for the half year ended 31 December 2010	-	(14,028,956)	(14,028,956)
Balance as at 31 December 2010 - Un-audited	30,524,290	(100,447,420)	(69,923,130)

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

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CHIEF EXECUTIVE OFFICER

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DIRECTOR