

D.M.TEXTILE MILLS LTD
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (Un-audited)
FOR THE HALF YEAR ENDED 31 DECEMBER 2011

	SHARE CAPITAL	ACCUMULATED LOSS	TOTAL EQUITY
	----- (Rupees) -----		
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	<u>30,524,290</u>	<u>(100,447,420)</u>	<u>(69,923,130)</u>
Balance as at 30 June 2011 - Audited	30,524,290	(143,982,058)	(113,457,768)
Incremental depreciation transferred from surplus on revaluation of property, plant and equipment to accumulated loss-net of deferred tax	-	2,077,921	2,077,921
Total comprehensive loss for the half year ended 31 December 2011	-	(29,804,179)	(29,804,179)
Balance as at 31 December 2011 - Un-audited	<u><u>30,524,290</u></u>	<u><u>(171,708,316)</u></u>	<u><u>(141,184,026)</u></u>

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

CHIEF EXECUTIVE OFFICER

DIRECTOR