

**D.M. TEXTILE MILLS LIMITED**  
**INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE THREE QUARTER ENDED 31 MARCH 2008 (UN-AUDITED)**

	Share Capital	Accumulated Profit/ (Loss)	Shares Holders' Equity
	Rupees	Rupees	Rupees
Balance as at 30 June 2006-Restated	30,524,290	20,648,655	51,172,945
Net profit/(Loss) for the Three Quarters	-	(2,114,471)	(2,114,471)
Transferred from revaluation surplus	-	2,093,313	2,093,313
<b>Balance as at 31 March 2007</b>	30,524,290	20,627,497	51,151,787
Net profit/(loss) for the June Quarter	-	(38,684,836)	(38,684,836)
Surplus realized on disposal of revalued fixed assets	-	10,726,335	10,726,335
Transferred from revaluation surplus	-	697,771	697,771
<b>Balance as at 30 June, 2007</b>	30,524,290	(6,633,233)	23,891,057
Net profit/(loss) for the half year	-	(6,347,336)	(6,347,336)
Transferred from revaluation surplus	-	4,548,443	4,548,443
<b>Balance as at 31 March 2008</b>	30,524,290	(8,432,126)	22,092,164

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

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**CHIEF EXECUTIVE OFFICER**

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**DIRECTOR**