

**D.M. TEXTILE MILLS LIMITED**  
**INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY**  
**FOR THREE QUARTERS ENDED 31 MARCH 2009**  
**(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 Profit/(Loss) for three quarters	-	(6,347,336)	(6,347,336)
Transferred from surplus on revaluation of property, plant and equipment to accumulated loss - net of deferred taxation on account of incremental depreciation	-	4,548,443	4,548,443
<b>Balance as at 31 March 2008</b>	30,524,290	(8,432,126)	22,092,164
Net profit / (Loss) for Quarter ended 30 June 2008	-	(17,787,704)	(17,787,704)
Transferred from surplus on revaluation of property, plant and equipment to accumulated loss - net of deferred taxation		3,304,075	3,304,075
<b>Balance as at 30 June 2008</b>	30,524,290	(22,915,755)	7,608,535
Net Loss for 9 Months	-	(29,181,195)	(29,181,195)
Transferred from surplus on revaluation of property, plant and equipment to accumulated loss - net of deferred taxation		3,933,240	3,933,240
<b>Balance as at 31 March 2009</b>	30,524,290	(48,163,710)	(17,639,420)

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

\_\_\_\_\_  
**CHIEF EXECUTIVE**

\_\_\_\_\_  
**DIRECTOR**