

**D.M. TEXTILE MILLS LIMITED**  
**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY**  
**FOR THREE QUARTERS ENDED 31 MARCH, 2010**  
**(UN-AUDITED)**

	Share Capital	Accumulated Profit/(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 three Quarters ended 31 March 2010	-	10,282,810	10,282,810
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	-	765,375	765,375
Balance as at 31 December 2009 - (Un-audited)	30,524,290	(83,614,283)	(53,089,993)

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

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CHIEF EXECUTIVE

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DIRECTOR