

D.M. TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY
FOR THREE QUARTERS ENDED 31 MARCH, 2011
(UN-AUDITED)

	Share Capital	Accumulated Profit/(Loss)	Total Equity
	----- R u p e e s -----		
Balance as at 30 June 2009 - (audited)	30,524,290	(116,358,002)	(85,833,712)
Total comprehensive loss for the half year ended 31 December 2009	-	4,423,064	4,423,064
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	-	765,376	765,376
Balance as at 31 December 2009 - (Un-audited)	30,524,290	(108,564,618)	(78,040,328)
Total comprehensive loss for the half year ended 30 June 2010	-	13,340,862	13,340,862
Transferred from surplus on revaluation of property, plant and equipment - 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
Balance as at 30 June 2010 - (audited)	30,524,290	(92,305,931)	(61,781,641)
Total comprehensive loss for three Quarters ended 31 March 2011	-	(27,339,203)	(27,339,203)
Transferred from surplus on revaluation of property, plant and equipment - net of deferred tax:			
Incremental depreciation	-	3,532,221	3,532,221
Surplus realized on disposal of revalued property, plant and equipment	-	2,536,105	2,536,105
Balance as at 31 March 2011 - (Un-audited)	30,524,290	(113,576,808)	(83,052,518)

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

CHIEF EXECUTIVE

DIRECTOR