

D.M. TEXTILE MILLS LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 30 JUNE 2006

	Share capital Rupees	Accumulated Profit/ (Loss) Rupees	Shareholders' equity Rupees
Balance as at 30 September 2004	30,524,290	(81,062,531)	(50,538,241)
Net profit for the period	-	63,980,441	63,980,441
Final cash dividend for the year ended 30 September 2004 @ Rupee 1 per share(2003:Rupee Nil)	-	(1,287,114)	(1,287,114)
Transferred from revaluation surplus	-	2,366,367	2,366,367
Balance as at 30 June 2005	<u>30,524,290</u>	<u>(16,002,837)</u>	<u>14,521,453</u>
Net profit for the year	-	31,490,472	31,490,472
Final cash dividend for the period ended 30 June 2005 @ Rupee 1 per share(2004:Rupee1)	-	(1,081,959)	(1,081,959)
Transferred from revaluation surplus	-	2,998,131	2,998,131
Balance as at 30 June 2006	<u><u>30,524,290</u></u>	<u><u>17,403,807</u></u>	<u><u>47,928,097</u></u>

The annexed notes form an integral part of these financial statements.

CHIEF EXECUTIVE

DIRECTOR