

ASIM TEXTILE MILLS LIMITED
INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2009
(UN AUDITED)

	<u>Share Capital</u>	<u>Accumulated Losses</u>	<u>Total</u>
(Rupees in thousand).....		
Balance as at June 30, 2008	151,770	(524,059)	(372,289)
Net profit for the period	-	4,990	4,990
Transfer from surplus on revaluation of property, plant and equipment in respect of incremental depreciation charged in current period- net of deferred tax	-	1,886	1,886
Balance as at September 30, 2008	<u>151,770</u>	<u>(517,183)</u>	<u>(365,413)</u>
Balance as at June 30, 2009	151,770	(546,367)	(394,597)
Net profit for the period	-	7,179	7,179
Transfer from surplus on revaluation of property, plant and equipment in respect of incremental depreciation charged in current period- net of deferred tax	-	1,792	1,792
Balance as at September 30, 2009	<u>151,770</u>	<u>(537,396)</u>	<u>(385,626)</u>

CHIEF EXECUTIVE

DIRECTOR