

## ASIM TEXTILE MILLS LIMITED

### CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2009

	Issued, subscribed and paid-up share capital	Accumulated Loss	Total
	(Rupees '000')		-----
Balance as at July 01, 2008	151,770	(524,059)	(372,289)
<b>Total comprehensive loss for the period</b>			
Loss for the half year ended December 31, 2008	-	(4,056)	(4,056)
<b>Other comprehensive income</b>			
Incremental depreciation on revalued property, plant and equipment for the period	-	5,803	5,803
Tax effect on incremental depreciation	-	(2,031)	(2,031)
	-	3,772	3,772
<b>Total comprehensive loss for the period</b>	-	(284)	(284)
<b>Balance as at December 31, 2008</b>	<u>151,770</u>	<u>(524,343)</u>	<u>(372,573)</u>
Balance as at July 01, 2009	151,770	(546,367)	(394,597)
<b>Total comprehensive income for the period</b>			
Profit for the half year ended December 31, 2009	-	19,060	19,060
<b>Other comprehensive income</b>			
Incremental depreciation on revalued property, plant and equipment for the period	-	5,512	5,512
Tax effect on incremental depreciation	-	(1,929)	(1,929)
	-	3,583	3,583
<b>Total comprehensive income for the period</b>	-	22,643	22,643
<b>Balance as at December 31, 2009</b>	<u>151,770</u>	<u>(523,724)</u>	<u>(371,954)</u>

The annexed notes from 1 to 12 form an integral part of these condensed interim financial statements.

CHIEF EXECUTIVE

DIRECTOR