

ASIM TEXTILE MILLS LTD
STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE IST QUARTER ENDED DECEMBER 31,2004

PARTICULARS	SHARE CAPITAL	ACCUMULATED LOSS	TOTAL
Balance as on Oct 01,2003	151,770	(477,049)	(325,279)
Net loss for the year	-	(33,363)	(33,363)
Transfer from surplus on revaluation of fixed assets in respect of incremental depreciatopn charged to.			
Current year - net of deferred tax	-	4,169	4,169
Balance as on Sep 30,2004	151,770	(506,243)	(354,473)
Transfer from surplus on revaluation of fixed assets in respect of incremental depreciatopn charged to.	-	2,285	2,285
Net loss for the three months ended on Dec 31,2004	-	(13,751)	(13,751)
Balance as on Dec 31,2004	151,770	(517,709)	(365,939)