

ASIM TEXTILE MILLS LIMITED
STATEMENT OF CHANGES IN EQUITY (Un-Audited)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2007

	Issued, subscribed and paid-up share capital	Accumulated Loss	Total
	----- (Rupees '000') -----		
BALANCE AS AT JUNE 30, 2005	151,770	(536,558)	(384,788)
TRANSFERRED FROM SURPLUS ON REVALUATION OF FIXED ASSETS			
Current period incremental depreciation- net of tax	-	6,599	6,599
LOSS FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2006	-	(9,868)	(9,868)
BALANCE AS AT MARCH 31, 2006	<u>151,770</u>	<u>(539,827)</u>	<u>(388,057)</u>
BALANCE AS AT JUNE 30, 2006	151,770	(543,341)	(391,571)
TRANSFERRED FROM SURPLUS ON REVALUATION OF FIXED ASSETS			
Current period incremental depreciation- net of tax	-	6,269	6,269
LOSS FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2007		(16,035)	(16,035)
BALANCE AS AT MARCH 31, 2007	<u>151,770</u>	<u>(553,107)</u>	<u>(401,337)</u>

(CHIEF EXECUTIVE)

(DIRECTOR)