

ASIM TEXTILE MILLS LIMITED
STATEMENT OF CHANGES IN EQUITY (Un-Audited)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2008

	Issued, subscribed and paid-up share capital	Accumulated Loss	Total
	----- (Rupees '000') -----		
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>
BALANCE AS AT JUNE 30, 2007	151,770	(535,855)	(384,085)
TRANSFERRED FROM SURPLUS ON REVALUATION OF FIXED ASSETS			
Current period incremental depreciation- net of tax	-	5,956	5,956
PROFIT FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2008		5,932	5,932
BALANCE AS AT MARCH 31, 2008	<u>151,770</u>	<u>(523,967)</u>	<u>(372,197)</u>

(CHIEF EXECUTIVE)

(DIRECTOR)