

ASIM TEXTILE MILLS LIMITED
INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2009
(UN-AUDITED)

	Issued, subscribed and paid-up share capital	Accumulated Loss	Total
	----- (Rupees '000') -----		
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>
BALANCE AS AT JUNE 30, 2008	151,770	(524,059)	(372,289)
TRANSFERRED FROM SURPLUS ON REVALUATION OF FIXED ASSETS			
Current period incremental depreciation- net of tax	-	5,658	5,658
LOSS FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2009		(8,576)	(8,576)
BALANCE AS AT MARCH 31, 2009	<u>151,770</u>	<u>(526,977)</u>	<u>(375,207)</u>

The annexed notes form an integral part of these financial statements.

(CHIEF EXECUTIVE)

(DIRECTOR)