

Asim Textile Mills Limited

CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2010 (UN-AUDITED)

	Issued, subscribed and paid-up share capital	Accumulated Loss	Total
	----- (Rupees '000') -----		
Balance as at July 01, 2008	151,770	(524,059)	(372,289)
Total comprehensive loss for the period			
Loss for the nine months period ended March 31, 2009	-	(8,576)	(8,576)
Other comprehensive income			
Incremental depreciation on revalued property, plant and equipment for the period	-	8,705	8,705
Tax effect on incremental depreciation	-	(3,047)	(3,047)
	-	5,658	5,658
	-	(2,918)	(2,918)
Balance as at March 31, 2009	<u>151,770</u>	<u>(526,977)</u>	<u>(375,207)</u>
Balance as at July 01, 2009	151,770	(546,367)	(394,597)
Total comprehensive profit for the period			
Profit for the nine months period ended March 31, 2010	-	36,552	36,552
Other comprehensive income			
Incremental depreciation on revalued property, plant and equipment for the period	-	8,269	8,269
Tax effect on incremental depreciation	-	(2,894)	(2,894)
	-	5,375	5,375
	-	41,927	41,927
Balance as at March 31, 2010	<u>151,770</u>	<u>(504,440)</u>	<u>(352,670)</u>

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

CHIEF EXECUTIVE

DIRECTOR