

**J. A. TEXTILE MILLS LIMITED**  
**INTERIM CONDENSED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE PERIOD ENDED SEPTEMBER 30, 2009 (Un-Audited)**

	Share capital	Accumulated loss	Total
	R	u	p e e s
Balance as at June 30, 2008	126,011,600	(246,005,217)	(119,993,617)
Incremental depreciation on revalued property, plant and equipment for the quarter net off deferred tax		3,794,792	3,794,792
Loss for the quarter		(1,858,640)	(1,858,640)
Balance as at September 30, 2008	<u>126,011,600</u>	<u>(244,069,065)</u>	<u>(118,057,465)</u>
Incremental depreciation on revalued property, plant and equipment for the nine months net off deferred tax		218,454	218,454
Loss for the nine months		(34,922,375)	(34,922,375)
Balance as at June 30, 2009	<u>126,011,600</u>	<u>(278,772,986)</u>	<u>(152,761,386)</u>
Incremental depreciation on revalued property, plant and equipment for the quarter net off deferred tax		6,974,218	6,974,218
Profit for the quarter		9,997,058	9,997,058
Balance as at September 30, 2009	<u><u>126,011,600</u></u>	<u><u>(261,801,710)</u></u>	<u><u>(135,790,110)</u></u>

**CHIEF EXECUTIVE**

**DIRECTOR**