

**J A TEXTILE MILLS LTD**  
**STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)**  
**FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2006**

	Share Capital	Accumulated Loss	Total
	RUPEES	RUPEES	RUPEES
Balance as at June 30, 2004	126,011,600	(222,022,623)	(96,011,023)
Loss for the period (July 04-March 05)	-	(33,899,551)	(33,899,551)
Incremental depreciation on revalued assets for the period-net of deferred tax	-	1,955,375	1,955,375
Balance as at March 31, 2005	126,011,600	(253,966,799)	(127,955,199)
Profit for the quarter ended June 30, 2005	-	656,070	656,070
Incremental depreciation on revalued assets for the period-net of deferred tax	-	595,597	595,597
Balance as at June 30, 2005	126,011,600	(252,715,132)	(126,703,532)
Incremental depreciation on revalued assets for the period-net of deferred tax	-	3,647,475	3,647,475
Profit for the period (July 05-March 06)	-	13,460,260	13,460,260
Balance as at March 31, 2006	<u>126,011,600</u>	<u>(235,607,397)</u>	<u>(109,595,797)</u>

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

CHIEF EXECUTIVE

DIRECTOR