

J. A. TEXTILE MILLS LIMITED
STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE THIRD QUARTER AND NINE MONTHS ENDED MARCH 31, 2009

	Share Capital	Accumulated loss	Total
	Rupees	Rupees	Rupees
Balance as at July 01, 2007	126,011,600	(243,355,803)	(117,344,203)
Incremental depreciation on revalued property, plant and equipment for the period	-	12,462,883	12,462,883
Tax effect on incremental depreciation	-	(4,362,009)	(4,362,009)
Loss for the period	-	(44,081,256)	(44,081,256)
Total recognized income and expenses for the period	-	(35,980,382)	(35,980,382)
Balance as at March 31, 2008	<u>126,011,600</u>	<u>(279,336,185)</u>	<u>(153,324,585)</u>
Balance as at July 01, 2008	126,011,600	(246,005,217)	(119,993,617)
Incremental depreciation on revalued property, plant and equipment for the period	-	10,966,297	10,966,297
Tax effect on incremental depreciation	-	(3,838,204)	(3,838,204)
Loss for the period	-	(35,607,736)	(35,607,736)
Total recognized income and expenses for the period	-	(28,479,643)	(28,479,643)
Balance as at March 31, 2009	<u>126,011,600</u>	<u>(274,484,860)</u>	<u>(148,473,260)</u>

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

CHIEF EXECUTIVE

DIRECTOR