

J. A. TEXTILE MILLS LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED SEPTEMBER 30, 2003

	Share Capital	Accumulated
	Rupees	loss
	Rupees	Rupees
Balance as at October 01, 2001	126,011,600	(255,995,106)
Profit for the year	-	34,669,215
Dividend	-	(6,300,580)
Balance as at September 30, 2002	126,011,600	(227,626,471)
Effect of changes in accounting policies:		
Staff retirement gratuity	-	232,499
incremental depreciation on revalued fixed assets relating to previous years	-	13,698,658
Restated balance as at September 30, 2002	126,011,600	(213,695,314)
Incremental depreciation on revalued assets for the year	-	4,856,254
Profit for the year	-	3,834,970
Balance as at September 30, 2002	126,011,600	(205,004,090)

The annexed notes from 1 to 35 form an integral part of these accounts.

Total

Rupees

(129,983,506)

34,669,215

(6,300,580)

(101,614,871)

232,499

13,698,658

(87,683,714)

4,856,254

3,834,970

(78,992,490)
