

HAMID TEXTILE MILLS LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED JUNE 30, 2011

	Share Capital	Un-appropriated profit / (Accumulated Loss)	Surplus on Revaluation of Fixed Assets	Total
(Amounts in Rupees)				
Balance as on June 30, 2009	132,716,000	(442,667,886)	75,413,852	(234,538,034)
Total Comprehensive income for the year	-	(13,724,394)	-	(13,724,394)
Incremental depreciation charged to revaluation surplus	-	-	(4,458,045)	(4,458,045)
Balance as on June 30, 2010	132,716,000	(456,392,280)	70,955,807	(252,720,473)
Surplus Revaluation	-	-	76,542,748	76,542,748
Balance as on June 30, 2010	132,716,000	(456,392,280)	147,498,555	(176,178,725)
Total Comprehensive income for the year	-	(4,565,489)	-	(4,565,489)
Incremental depreciation charged to revaluation surplus	-	-	(9,785,058)	(9,785,058)
Balance as on June 30, 2011	132,716,000	(460,957,769)	137,713,497	(190,528,272)

The annexed notes from 1 to 40 form an integral part of these financial statements.

Khan Anees

CHIEF EXECUTIVE



DIRECTOR