

GULSHAN SPINNING MILLS LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (Un-Audited)
AS AT SEPTEMBER 30, 2009

	Share Capital	RESERVE		Unappropriated Profit	TOTAL
		Share Premium	General Reserve		
Balance as at July 1 .2008	153,065,000	66,000,000	206,000,000	313,118,244	738,183,244
Profit for the year	-	-	-	6,054,560	6,054,560
Balance as at June 30, 2009	153,065,000	66,000,000	206,000,000	319,172,804	744,237,804
Balance as at July 1 .2009	168,371,500	66,000,000	206,000,000	302,207,451	742,578,951
Profit for the year	-	-	-	3,231,445	3,231,445
Balance as at June 30, 2009	168,371,500	66,000,000	206,000,000	305,438,896	745,810,396

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

Chief Executive

Director