

GULISTAN TEXTILE MILLS LIMITED

CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)

FOR THE QUARTER AND NINE MONTHS PERIOD ENDED MARCH 31, 2010

	RESERVES					TOTAL
	CAPITAL	REVENUE				
	Share Premium	General Reserve	Bonus Shares	Unappropriated Profit		
-----Rupees-----						
Balance as at July 01, 2008	160,540,380	379,080,000	203,921,394	-	1,255,693,413	1,999,235,187
Transfer for issue of bonus shares	-	-	-	12,040,520	(12,040,520)	-
Issue of 1,204,052 ordinary shares of Rs.10 each fully paid as bonus shares	12,040,520	-	-	(12,040,520)	-	-
Total comprehensive income for the period	-	-	-	-	10,016,916	10,016,916
Balance as at March 31, 2009	172,580,900	379,080,000	203,921,394	-	1,253,669,809	2,009,252,103
Balance as at July 01, 2009	172,580,900	379,080,000	203,921,394	-	1,245,235,190	2,000,817,484
Transfer for issue of bonus shares	-	-	-	17,258,090	(17,258,090)	-
Issue of 1,725,809 ordinary shares of Rs. 10 each fully paid as bonus shares	17,258,090	-	-	(17,258,090)	-	-
Total comprehensive income for the period	-	-	-	-	112,895,120	112,895,120
Balance as at March 31, 2010	189,838,990	379,080,000	203,921,394	-	1,340,872,220	2,113,712,604

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

NASEER AHMAD
CHIEF EXECUTIVE

TANVEER AHMAD
DIRECTOR