

**GULISTAN TEXTILE MILLS LIMITED**  
**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)**  
**FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2011**

	RESERVES					TOTAL
	CAPITAL	REVENUE			Unappropriated Profit	
	Share Premium	General Reserve	Bonus Shares			
-----Rupees-----						
<b>Balance as at July 01, 2009</b>	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
<b>Balance as at March 31, 2010</b>	<b>189,838,990</b>	<b>379,080,000</b>	<b>203,921,394</b>	<b>-</b>	<b>1,340,872,220</b>	<b>2,113,712,604</b>
<b>Balance as at July 01, 2010</b>	<b>189,838,990</b>	<b>379,080,000</b>	<b>203,921,394</b>	<b>-</b>	<b>1,450,930,626</b>	<b>2,223,771,010</b>
Final Dividend @ 10% related to the year ended june 30, 2010	-	-	-	-	(9,289,335)	(9,289,335)
Total comprehensive income for the period	-	-	-	-	449,131,173	449,131,173
<b>Balance as at March 31, 2011</b>	<b>189,838,990</b>	<b>379,080,000</b>	<b>203,921,394</b>	<b>-</b>	<b>1,890,772,464</b>	<b>2,663,612,848</b>

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

**CHIEF EXECUTIVE**

**DIRECTOR**