

GULISTAN TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2011

	RESERVES				TOTAL
	CAPITAL	REVENUE			
	Share Premium	General Reserve	Unappropriated Profit		
-----Rupees-----					
Balance as at July 01, 2010	189,838,990	379,080,000	203,921,394	1,450,930,626	2,223,771,010
Total comprehensive income for the Quarter	-	-	-	78,930,239	78,930,239
Balance as at September 30, 2010	189,838,990	379,080,000	203,921,394	1,529,860,865	2,302,701,249
Balance as at July 01, 2011	189,838,990	379,080,000	203,921,394	1,692,089,332	2,464,929,716
Total comprehensive income for the Quarter	-	-	-	4,161,288	4,161,288
Balance as at September 30, 2011	189,838,990	379,080,000	203,921,394	1,696,250,620	2,469,091,004

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

CHIEF EXECUTIVE

DIRECTOR