

GULISTAN TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE 1st QUARTER ENDED SEPTEMBER 30, 2010

	Share Capital	RESERVES			TOTAL	
		CAPITAL	REVENUE			
		Share Premium	General Reserve	Bonus Shares		Unappropriated Profit
-----Rupees-----						
Balance as at July 01, 2009	172,580,900	379,080,000	203,921,394	-	1,245,235,190	2,000,817,484
Total comprehensive income for the 1st Quarter	-	-	-	-	4,470,980	4,470,980
Balance as at September 30, 2009	172,580,900	379,080,000	203,921,394	-	1,249,706,170	2,005,288,464
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 1st 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

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

NASEER AHMAD
CHIEF EXECUTIVE

SOHAIL MAQSOOD
DIRECTOR