

**PARAMOUNT SPINNING MILLS LIMITED**  
**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)**  
**FOR THE HALF YEAR ENDED 31 DECEMBER 2009**

	Share Capital	RESERVE		Unappropriated Profit	Total
		Share Premium	General Reserve		
----- Rupees -----					
<b>Balance as at 30 June 2008 (audited)</b>	<b>133,402,500</b>	<b>15,400,000</b>	<b>460,000,000</b>	<b>86,472,587</b>	<b>695,275,087</b>
<b>Total Comprehensive income for the half year ended December 31,2008</b>	-	-	-	20,973,007	<b>20,973,007</b>
<b>Transaction with equity owners</b>					
Nominal value of ordinary shares issued as fully paid bonus shares	10,005,190	-	-	(10,005,190)	-
<b>Balance as at 31 December 2008 (unaudited)</b>	<b>143,407,690</b>	<b>15,400,000</b>	<b>460,000,000</b>	<b>97,440,404</b>	<b>716,248,094</b>
Total Comprehensive income for the period	-	-	-	1,584,661	<b>1,584,661</b>
<b>Balance as at 30 June 2009 (audited)</b>	<b>143,407,690</b>	<b>15,400,000</b>	<b>460,000,000</b>	<b>99,025,065</b>	<b>717,832,755</b>
<b>Total Comprehensive income for the half year ended December 31,2009</b>	-	-	-	30,279,039	<b>30,279,039</b>
<b>Transaction with equity owners</b>					
Nominal value of ordinary shares issued as fully paid bonus shares	14,340,760	-	-	(14,340,760)	-
<b>Balance as at 31 December 2009 (unaudited)</b>	<b>157,748,450</b>	<b>15,400,000</b>	<b>460,000,000</b>	<b>114,963,344</b>	<b>748,111,794</b>

The annexed notes from 1 to 13 form an integral part of this condensed interim financial information.

**CHIEF EXECUTIVE**

**DIRECTOR**

