

**Paramount Spinning Mills Limited**  
**Condensed Interim Statement of Changes in Equity (Un-audited)**  
**For the Half Year Ended 31 December 2010**

	Share capital	Share Premium	General Reserves	Un-appropriated profit	Total
	-----Rupees-----				
<b>Balance as at 30 June 2009 - Audited</b>	143,407,690	15,400,000	460,000,000	99,025,065	717,832,755
Total comprehensive income for the period	-		-	30,279,039	30,279,039
<b>Distribution to owners</b>					
Bonus shares issued	14,340,760		-	(14,340,760)	-
				(14,340,760)	
<b>Balance as at 31 December 2009 -Unaudited</b>	<u>157,748,450</u>	<u>15,400,000</u>	<u>460,000,000</u>	<u>114,963,344</u>	<u>748,111,794</u>
Total comprehensive income for the period	-	-	-	77,757,872	77,757,872
<b>Balance as at 30 June 2010 Audited</b>	<u>157,748,450</u>	<u>15,400,000</u>	<u>460,000,000</u>	<u>192,721,216</u>	<u>825,869,666</u>
Total comprehensive income for the period	-		-	176,108,021	176,108,021
<b>Distribution to owners</b>					
Bonus shares issued	15,774,840		-	(15,774,840)	-
Final dividend for the year ended June 30, 2010	-		-	(10,175,891)	(10,175,891)
				(25,950,731)	
<b>Balance as at 31 December 2010 -Unaudited</b>	<u>173,523,290</u>	<u>15,400,000</u>	<u>460,000,000</u>	<u>342,878,506</u>	<u>991,801,796</u>

The annexed notes 1 to 17 form an integral part of this condensed interim financial information.

This condensed interim financial information is not signed by the Chief Executive as he is out of the country.

This information is disclosed as required under Section 241(2) of the Companies Ordinance, 1984.

**Director**

**Director**