

Paramount Spinning Mills Limited
Condensed Interim Statement of Changes in Equity (Un-audited)
For the Period Ended 31 March 2011

	Share capital	Share Premium	General Reserves	Un-appropriated profit	Total
	-----Rupees-----				
Balance as at 30 June 2009 - Audited	143,407,690	15,400,000	460,000,000	99,025,065	717,832,755
Total comprehensive income for the period	-	-	-	51,108,591	51,108,591
Distribution to owners					
Bonus shares issued	14,340,760	-	-	(14,340,760)	-
				(14,340,760)	
Balance as at 31 March 2010 -Unaudited	157,748,450	15,400,000	460,000,000	135,792,896	768,941,346
Total comprehensive income for the period	-	-	-	56,928,320	56,928,320
Balance as at 30 June 2010 Audited	157,748,450	15,400,000	460,000,000	192,721,216	825,869,666
Total comprehensive income for the period	-	-	-	263,829,850	263,829,850
Distribution to owners					
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)	
Balance as at 31 March 2011 -Unaudited	173,523,290	15,400,000	460,000,000	430,600,335	1,079,523,625

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

Chief Executive

Director