

PARAMOUNT SPINNING MILLS LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE PERIOD ENDED 30 SEPTEMBER 2011

Share Capital	RESERVE		Unappropriated Profit	Total
	Share Premium	General Reserve		

	----- Rupees -----				
Balance as at 01 July 2010	157,748,450	15,400,000	460,000,000	192,721,216	825,869,666
Profit for the period	-	-	-	53,983,314	53,983,314
Balance as at 30 Sept 2010	157,748,450	15,400,000	460,000,000	246,704,530	879,852,980
Balance as at 01 July 2011	173,523,290	15,400,000	460,000,000	332,300,942	981,224,232
Profit for the period	-	-	-	12,075,351	12,075,351
Balance as at 30 Sept 2011	173,523,290	15,400,000	460,000,000	344,376,293	993,299,583

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

CHIEF EXECUTIVE

DIRECTOR