

PARAMOUNT SPINNING MILLS LIMITED
CONDENSED STATEMENT OF CHANGES IN EQUITY (UN AUDITED)
FOR THE PERIOD ENDED 30 SEPTEMBER 2009

Share Capital	RESERVE		Unappropriated Profit	Total
	Share Premium	General Reserve		

----- Rupees -----

Balance as at 01 July 2008	133,402,500	15,400,000	460,000,000	86,472,587	695,275,087
Total comprehensive income for the period		-	-	14,088,789	14,088,789
Balance as at 30 September 2008	133,402,500	15,400,000	460,000,000	100,561,376	709,363,876
Total comprehensive income for the period		-	-	8,468,879	8,468,879
Bonus share issued	10,005,190	-	-	(10,005,190)	-
Balance as at 30 June 2009	143,407,690	15,400,000	460,000,000	99,025,065	717,832,755
Total comprehensive income for the period		-	-	5,879,695	5,879,695
Balance as at 30 September 2009	143,407,690	15,400,000	460,000,000	104,904,760	723,712,450

The annexed notes 1 to 12 form an integral part of these condensed interim financial statements .

TANVEER AHMED
Chief Executive

NASEER AHMED
Director