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ASIM TEXTILE MILLS LIMITED

STATEMENT OF CHANGES IN EQUITY
FOR THE HALF YEAR ENDED MARCH 31, 2005
(UN-AUDITED)

Particulars	Share Capital	Accumulated Loss	Total
	Rupees (000)	Rupees (000)	Rupees (000)
Balance as at October 01, 2003	151,770	(477,049)	(325,279)
Net loss for the half year ended on March 31, 2004	-	(9,735)	(9,735)
Transfer from surplus on revaluation of fixed assets on incremental depreciation charged to current year - net of deferred tax	-	7,402	7,402
Balance as at March 31, 2004	151,770	(479,382)	(327,612)
Balance as at October 01, 2004	151,770	(506,243)	(354,473)
Net loss for the half year ended on March 31, 2005		(22,098)	(22,098)
Transfer from surplus on revaluation of fixed assets on incremental depreciation charged to current year - net of deferred tax		4,571	4,571
Balance as at March 31, 2005	151,770	(523,770)	(372,000)

CHIEF EXECUTIVE

DIRECTOR