

SUNRAYS TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
For The 3rd Quarter Ended March 31, 2012

	Share Capital	Share Premium	General Reserve	Unappropriated Profit	Total
-----RUPEES '000'-----					
Balance as at July 01, 2010	69,000	3,600	250,000	498,581	821,181
Profit for the period	-	-	-	217,940	217,940
Other comprehensive income	-	-	-	-	-
Total comprehensive income for the period ended march 31,2010	-	-	-	217,940	217,940
Incremental depreciation arising due to surplus on revaluation of property,plant & equipment-net of deferred tax				8,027	8,027
Dividend at the rate of Re. 1 per share	-	-	-	(20,700)	(20,700)
Balance as at March 31, 2010	<u>69,000</u>	<u>3,600</u>	<u>250,000</u>	<u>703,848</u>	<u>1,026,448</u>
Balance as at July 01, 2011	69,000	3,600	250,000	723,273	1,045,873
Profit for the period	-	-	-	256,897	256,897
Other comprehensive income	-	-	-	-	-
Total comprehensive income for the period ended march 31,2012	-	-	-	256,897	256,897
Incremental depreciation arising due to surplus on revaluation of property,plant & equipment-net of deferred tax				8,089	8,089
Dividend at the rate of Re. 1 per share	-	-	-	(20,700)	(20,700)
Balance as at March 31, 2012	<u>69,000</u>	<u>3,600</u>	<u>250,000</u>	<u>967,559</u>	<u>1,290,159</u>

CHIEF EXECUTIVE

DIRECTOR