

SUNRAYS TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
FOR THE SIX MONTHS ENDED DECEMBER 31, 2011

	<i>Share capital</i>	<i>Share premium</i>	<i>General reserve</i>	<i>Unappropriated profit</i>	<i>Total</i>
Rupees.....				
Balance as at July 01, 2010	69,000,000	3,600,000	250,000,000	498,580,703	821,180,703
Profit for the period	-	-	-	117,159,285	117,159,285
Other comprehensive income	-	-	-	-	-
Total comprehensive income for the period ended December 31, 2010	-	-	-	117,159,285	117,159,285
Incremental depreciation arising due to surplus on revaluation of property, plant and equipment - net of deferred tax	-	-	-	3,478,490	3,478,490
Dividend at the rate of Rs. 3 per share	-	-	-	(20,700,000)	(20,700,000)
Balance as at December 31, 2010	69,000,000	3,600,000	250,000,000	598,518,478	921,118,478
Balance as at July 01, 2011	69,000,000	3,600,000	250,000,000	723,272,581	1,045,872,581
Profit for the period	-	-	-	155,735,971	155,735,971
Other comprehensive income	-	-	-	-	-
Total comprehensive income for the period ended December 31, 2010	-	-	-	155,735,971	155,735,971
Incremental depreciation arising due to surplus on revaluation of property, plant and equipment - net of deferred tax	-	-	-	5,392,919	5,392,919
Dividend at the rate of Rs. 3 per share	-	-	-	(20,700,000)	(20,700,000)
Balance as at December 31, 2011	69,000,000	3,600,000	250,000,000	863,701,471	1,186,301,471

The annexed selected notes from 1 to 11 form an integral part of this condensed interim financial information.

Chief Executive Officer

Director

Chief Financial Officer