

**SUNRAYS TEXTILE MILLS LIMITED**  
**STATEMENT OF CHANGES IN EQUITY - UNAUDITED**  
**FOR THE HALF YEAR ENDED DECEMBER 31, 2005**

	Share capital	Share premium	General reserve	Unappropriated profit	Total
-----RUPEES '000'-----					
Balance as at July 01, 2004	69,000	3,600	110,000	148,135	330,735
Profit for the period	-	-	-	13,309	13,309
Transfer to general reserve	-	-	70,000	(70,000)	-
Transfer to unappropriated profit from revaluation surplus	-	-	-	1,710	1,710
Balance as at December 31, 2004	<u>69,000</u>	<u>3,600</u>	<u>180,000</u>	<u>93,154</u>	<u>345,754</u>
Balance as at July 01, 2005	69,000	3,600	250,000	64,772	387,372
Final dividend for the period ended June 30, 2005 @ Rs. 1.00 per share	-	-	-	(6,900)	(6,900)
Profit for the period	-	-	-	5,980	5,980
Transfer to unappropriated profit from revaluation surplus	-	-	-	2,054	2,054
Balance as at December 31, 2005	<u>69,000</u>	<u>3,600</u>	<u>250,000</u>	<u>65,906</u>	<u>388,506</u>

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

**CHIEF EXECUTIVE**

**DIRECTOR**