

# BHANERO TEXTILE MILLS LIMITED

## STATEMENT OF CHANGES IN EQUITY FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2006 (UNAUDITED)

Note	Share Capital	General Reserves	Unappropriated Profits	Total
				Rupees.....
<b>Balance as at July 01, 2005</b>	<b>30,000,000</b>	<b>550,000,000</b>	<b>58,699,324</b>	<b>638,699,324</b>
Profit for the six months period ended December 31, 2005	-	-	50,290,635	<b>50,290,635</b>
Final dividend for the period ended June 30, 2005 Rs 5 per share	-	-	(15,000,000)	(15,000,000)
<b>Balance as at December 31, 2005</b>	<b>30,000,000</b>	<b>550,000,000</b>	<b>93,989,959</b>	<b>673,989,959</b>
<b>Balance as at July 01, 2006</b>	<b>30,000,000</b>	<b>650,000,000</b>	<b>57,169,995</b>	<b>737,169,995</b>
Profit for the six months period ended December 31, 2006	-	-	96,148,141	<b>96,148,141</b>
Final dividend for the year ended June 30, 2006 Rs 2.5 per share	-	-	(7,500,000)	<b>(7,500,000)</b>
<b>Balance as at December 31, 2006</b>	<b>30,000,000</b>	<b>650,000,000</b>	<b>145,818,136</b>	<b>825,818,136</b>

Muhammad Salim  
Chief Executive

Muhammad Shakeel  
Director