

**INDUS DYEING & MANUFACTURING CO. LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED JUNE 30, 2010**

	<i>Note</i>	<i>2010 Rupees</i>	<i>2009 Rupees</i>
Sales	26	10,911,595,271	8,470,151,891
Cost of goods sold	27	(8,372,139,999)	(7,336,043,204)
Gross profit		<u>2,539,455,272</u>	<u>1,134,108,687</u>
Other operating income	28	45,258,286	18,527,062
		<u>2,584,713,558</u>	<u>1,152,635,749</u>
Distribution cost	29	(217,634,188)	(191,875,422)
Administrative expenses	30	(104,139,959)	(91,949,973)
Other operating expenses	31	(143,440,267)	(118,853,189)
Finance cost	32	(495,702,381)	(582,171,271)
Share of profit from joint venture - net of tax	15.1	289,919,927	93,029,399
Share of profit from associate - net of tax	15.2	82,919,879	12,877,509
		(588,076,989)	(878,942,947)
Profit before taxation		<u>1,996,636,569</u>	<u>273,692,802</u>
Taxation	33	(138,171,592)	(82,393,017)
<b>Profit for the year</b>		<u><u>1,858,464,977</u></u>	<u><u>191,299,785</u></u>
<b>Earnings per share - basic and diluted</b>	34	<u>102.83</u>	<u>10.58</u>

The annexed notes from 1 to 45 form an integral part of these financial statements.

*Chief Executive Officer*

*Director*