

INDUS DYEING & MANUFACTURING CO. LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED JUNE 30, 2009

	Issued, subscribed and paid up capital	Reserves			Total	
		Capital		Revenue		
		Share premium	Merger reserve <i>(Note 4)</i>	General reserve		Unappropriated profit
----- Rupees -----						
Balance as at July 01, 2007	180,737,310	10,919,880	11,512,210	1,300,000,000	787,836,456	2,291,005,856
Share of Associates's transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of deferred tax and disposal	-	-	-	-	277,918	277,918
Profit for the year	-	-	-	-	37,472,072	37,472,072
Final Cash dividend for the year ended June 30, 2007 @ Rs. 1.5 per share	-	-	-	-	(27,110,597)	(27,110,597)
Balance at June 30, 2008	180,737,310	10,919,880	11,512,210	1,300,000,000	798,475,849	2,301,645,249
Share of Associates's transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of deferred tax and disposal	-	-	-	-	2,224,483	2,224,483
Profit for the year	-	-	-	-	191,299,785	191,299,785
Final Cash dividend for the year ended June 30, 2008 @ Rs. 1 per share	-	-	-	-	(18,073,731)	(18,073,731)
Transfer to general reserve	-	-	-	700,000,000	(700,000,000)	-
Balance as at June 30, 2009	180,737,310	10,919,880	11,512,210	2,000,000,000	273,926,385	2,477,095,786

The annexed notes from 1 to 43 form an integral part of these financial statements.

Chief Executive Officer

Director