

INDUS DYEING & MANUFACTURING CO. LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED JUNE 30, 2011

	Reserves					Total
	Issued, subscribed and paid up	Capital		Revenue		
		Share premium	Merger reserve <i>(Note 6)</i>	General reserve	Unappropriated profits	
----- Rupees in '000' -----						
Balance at June 30, 2009	180,737	10,920	11,512	2,000,000	273,926	2,477,095
Profit for the year	-	-	-	-	1,858,465	1,858,465
Other comprehensive income						
Share of associate transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of deferred tax and disposal	-	-	-	-	1,945	1,945
Total comprehensive income	-	-	-	-	1,860,410	1,860,410
Final cash dividend for the year ended June 30, 2009 @ Re. 1.5 per share	-	-	-	-	(27,111)	(27,111)
Transfer to general reserve	-	-	-	1,000,000	(1,000,000)	-
Balance at June 30, 2010	180,737	10,920	11,512	3,000,000	1,107,225	4,310,394
Profit for the year	-	-	-	-	2,131,260	2,131,260
Other comprehensive income						
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	-	-	-	-	2,630	2,630
Total comprehensive income	-	-	-	-	2,133,890	2,133,890
Final cash dividend for the year ended June 30, 2010 @ Rs. 5 per share	-	-	-	-	(90,369)	(90,369)
Interim cash divided for the period ended December 31, 2010 @ Rs. 5 per Share	-	-	-	-	(90,369)	(90,369)
Transfer to general reserve	-	-	-	1,000,000	(1,000,000)	-
Balance at June 30, 2011	180,737	10,920	11,512	4,000,000	2,060,377	6,263,546

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

Chief Executive Officer

Director