

INDUS DYEING & MANUFACTURING CO. LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED JUNE 30, 2012

	Capital		Reserves		Total	
	Share premium	Merger reserve	General reserve	Unappropriated profits		
Issued, subscribed and paid up capital						
----- (Note 6) -----						
----- Rupees in '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 associate transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of deferred tax	-	-	-	-	2,630	2,630
Total income for the year	-	-	-	-	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 dividend 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
Profit for the year	-	-	-	-	1,252,047	1,252,047
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	-	-	-	-	974	974
Total income for the year	-	-	-	-	1,253,021	1,253,021
Final cash dividend for the year ended June 30, 2011 @ Rs. 10 per share	-	-	-	-	(180,737)	(180,737)
Interim cash dividend for the period ended September 30, 2011 @ Rs. 5 per Share	-	-	-	-	(90,369)	(90,369)
Interim cash dividend for the period ended March 31, 2012 @ Rs. 10 per Share	-	-	-	-	(180,737)	(180,737)
Transfer to general reserve	-	-	-	1,000,000	(1,000,000)	-
Balance at June 30, 2012	180,737	10,920	11,512	5,000,000	1,861,555	7,064,724

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

Chief Executive Officer

Director