

Indus Dyeing & Manufacturing Company Limited.

Profit and loss account (un - audited)

For the nine month period ended March 31, 2010.

	<u>Nine month period ended</u>		<u>Quarter ended</u>	
	<u>Jul,09 - Mar- 10</u>	<u>Jul,08 - Mar- 09</u>	<u>Mar 31, 2010</u>	<u>Mar 31, 2009</u>
<u>Continuing operations</u>	<u>Rs in (000)</u>		<u>Rs in (000)</u>	
Sales (net)	7,764,329	6,377,958	2,910,484	1,934,824
Cost of sales	(6,157,433)	(5,531,136)	(2,132,067)	(1,751,992)
Gross profit	1,606,896	846,822	778,417	182,832
Other operating income / (loss)	23,293	15,696	7,597	454
	<u>1,630,189</u>	<u>862,518</u>	<u>786,014</u>	<u>183,286</u>
Distribution cost	(153,896)	(152,537)	(49,485)	(42,362)
Administrative expense	(78,715)	(59,999)	(30,144)	(15,433)
Other operating expenses	(85,049)	(119,552)	(40,283)	9,010
Financial cost	(413,715)	(431,168)	(149,382)	(128,583)
Share of profit / (loss) from associate - net of tax	42,019	8,070	25,055	(2,036)
Share of profit / (loss) from joint venture - net of tax	226,078	14,152	55,112	(2,547)
	<u>(463,278)</u>	<u>(741,034)</u>	<u>(189,127)</u>	<u>(181,951)</u>
Profit before taxation	<u>1,166,911</u>	<u>121,484</u>	<u>596,887</u>	<u>1,335</u>
Provision for Taxation				
Current	(140,966)	(60,861)	(63,335)	(10,607)
Deferred	(736)	16,344	-	9,425
	<u>(141,702)</u>	<u>(44,517)</u>	<u>(63,335)</u>	<u>(1,182)</u>
Profit for the period	<u>1,025,209</u>	<u>76,967</u>	<u>533,552</u>	<u>153</u>
Earning per share - Basic and diluted	<u>56.72</u>	<u>4.26</u>	<u>29.52</u>	<u>0.01</u>

The annexed notes from 1 to 12 form an integral part of these financial statements.

Chief Executive Officer

Director