

Indus Dyeing & Manufacturing Company Limited.
Profit and loss account (un - audited)
For the nine month period ended March 31, 2011.

	<u>Nine month period ended</u>		<u>Quarter ended</u>	
	<u>Jul,10 - Mar, 11</u>	<u>Jul,09 - Mar, 10</u>	<u>Mar 31, 2011</u>	<u>Mar 31, 2010</u>
<u>Continuing operations</u>	<u>Rs in (ooo)</u>		<u>Rs in (ooo)</u>	
Sales (net)	13,079,133	7,764,329	5,305,210	2,910,484
Cost of sales Note - 5	(10,993,837)	(6,157,433)	(4,700,298)	(2,132,067)
Gross profit	2,085,296	1,606,896	604,912	778,417
Other operating income / (loss)	63,695	23,293	48,098	7,597
	2,148,991	1,630,189	653,010	786,014
Distribution cost	(181,863)	(153,896)	(69,802)	(49,485)
Administrative expense	(89,559)	(78,715)	(31,631)	(30,144)
Other operating expenses	(111,547)	(85,049)	(29,587)	(40,283)
Financial cost	(261,620)	(413,715)	(122,224)	(149,382)
Share of profit / (loss) from associate - net of tax	53,548	42,019	24,762	25,055
Share of profit / (loss) from joint venture - net of tax	9,386	226,078	16,869	55,112
	(581,655)	(463,278)	(211,613)	(189,127)
Profit before taxation	1,567,336	1,166,911	441,397	596,887
Provision for Taxation				
Current	(130,811)	(140,966)	(49,942)	(63,335)
Deferred	(14,836)	(736)	(17,327)	-
	(145,648)	(141,702)	(67,269)	(63,335)
Profit for the period	1,421,689	1,025,209	374,128	533,552
Earning per share - Basic and diluted	78.66	56.72	20.70	29.52

The annexed notes from 1 to 11 form an integral part of these financial statements.

Chief Executive Officer

Director