

Indus Dyeing & Manufacturing Company Limited.

Profit and loss account (un - audited)

For the first quarter ended September 30, 2010.

	Three months period ended	
	<u>Jul,10 - Sept- 10</u>	<u>Jul,09 - Sept- 09</u>
<u>Continuing operations</u>	Rs in (000)	
Sales (net)	3,425,233	2,326,222
Cost of sales Note - 7	(2,666,112)	(1,943,523)
Gross profit	759,121	382,699
Other operating income / (loss)	405	4,192
	759,526	386,891
Distribution cost	(44,546)	(50,938)
Administrative expense	(27,498)	(21,960)
Financial cost	(48,427)	(134,547)
Other operating expenses	(45,135)	(13,198)
Share of profit / (loss) from associate - net of tax	27,511	7,820
Share of profit / (loss) from joint venture - net of tax	(73,943)	92,411
	(212,038)	(120,412)
Profit before taxation	547,488	266,479
Provision for Taxation		
Current	(80,922)	(41,050)
Deferred	38,486	-
	(42,436)	(41,050)
Profit for the period	505,052	225,429
Earning per share - Basic and diluted	27.94	12.47

The annexed notes from 1 to 13 form an integral part of these financial statements.

Chief Executive Officer

Director