

INDUS DYEING & MANUFACTURING COMPANY LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2009

	<i>Note</i>	<i>Half year ended</i>		<i>Quarter ended</i>	
		<i>December 31,</i>	<i>December 31,</i>	<i>December 31,</i>	<i>December 31,</i>
		<i>2009</i>	<i>2008</i>	<i>2009</i>	<i>2008</i>
		<i>< ----- Rupees in '000' ----- ></i>			
Sales		4,853,845	4,443,134	2,527,623	2,089,209
Cost of goods sold	7	(4,025,366)	(3,779,144)	(2,081,843)	(1,818,105)
Gross Profit		828,479	663,990	445,780	271,104
Other operating income		8,349	15,243	4,157	7,568
		836,828	679,233	449,937	278,672
Distribution cost		(104,412)	(110,175)	(53,474)	(52,705)
Administrative expenses		(48,571)	(44,566)	(26,611)	(21,110)
Other operating expenses		(37,418)	(128,562)	(24,220)	(33,347)
Financial cost		(264,334)	(302,585)	(129,787)	(166,880)
Share of profit from Associate - net of tax	6	16,964	10,106	9,144	3,742
Share of profit from Joint Venture - net of tax	6	170,967	16,699	78,556	15,846
Profit before taxation		570,024	120,150	303,545	24,218
Taxation					
Deferred		(736)	6,919	(736)	3,107
Current		(77,631)	(50,254)	(36,581)	(15,216)
		(78,367)	(43,335)	(37,317)	(12,109)
Profit for the period		491,657	76,815	266,228	12,109
Earnings per share - Basic and diluted		27.20	4.25	14.73	0.67

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

CHIEF EXECUTIVE OFFICER

DIRECTOR