

Indus Dyeing & Manufacturing Company Limited.
Condensed statement of changes in equity (un - audited)
For the nine month period ended March 31, 2009

	Shares capital	Share premium	Merger reserve	General reserve	Accumulated profit	Total
Rupees in (' 000 ')						
Balance as at July 01, 2007	180,737	10,920	11,512	1,300,000	779,230	2,282,399
Changes in equity for the year 06-07	-	-	-	-	8,607	8,607
Balance as at July 01, 2007	180,737	10,920	11,512	1,300,000	787,837	2,291,006
- as restated						
Final cash dividend for the year ended June 30, 2007 @ Rs. 1.5 per share	-	-	-	-	(27,110)	(27,110)
Share of associate's transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation- net of deferred tax and disposal	-	-	-	-	2,280	2,280
Profit for the nine month period	-	-	-	-	106,759	106,759
Balance as at March 31, 2008	180,737	10,920	11,512	1,300,000	869,766	2,372,935
Balance as on July 01, 2008	180,737	10,920	11,512	1,300,000	798,476	2,301,645
Final cash dividend for the year ended June 30, 2008 @ Re. 1 per share	-	-	-	-	(18,074)	(18,074)
Profit from revaluation surplus	-	-	-	-	8,437	8,437
Profit for the nine month period	-	-	-	-	76,967	76,967
Balance as at March 31, 2009	180,737	10,920	11,512	1,300,000	865,806	2,368,975

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

Shahzad Ahmad
Chief Executive

Naveed Ahmad
Director