

INDUS DYEING & MANUFACTURING CO. LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE NINE MONTH PERIOD ENDED MARCH 31, 2012

	Share capital	Share premium	Merger reserve	General reserve	Un- appropriated profit	Total
	----- Rupees in '000 -----					
Balance as on July 01, 2010	180,737	10,920	11,512	3,000,000	490,403	3,693,572
Total comprehensive income						
Other comprehensive income	-	-	-	-	-	-
Profit for the first quarter	-	-	-	-	551,484	551,484
Balance as at Sept 30, 2010	180,737	10,920	11,512	3,000,000	1,041,887	4,245,056
Final cash dividend for the year ended June 30, 2010 @ Re. 5 per share	-	-	-	-	(90,369)	(90,369)
Total comprehensive income						
Other comprehensive income	-	-	-	-	-	-
Profit for the second quarter	-	-	-	-	479,860	479,860
Balance as at Dec 31, 2010	180,737	10,920	11,512	3,000,000	1,431,378	4,634,547
Total comprehensive income						
Other comprehensive income	-	-	-	-	-	-
Profit for the third quarter	-	-	-	-	332,497	332,497
Balance as at Mar 31, 2011	180,737	10,920	11,512	3,000,000	1,763,875	4,967,044
Balance as on July 01, 2011	180,737	10,920	11,512	4,000,000	1,339,625	5,542,794
Total comprehensive income						
Other comprehensive income	-	-	-	-	-	-
Profit for the first quarter	-	-	-	-	327,230	327,230
Balance as at Sept 30, 2011	180,737	10,920	11,512	4,000,000	1,666,855	5,870,024
Final cash dividend for the year ended June 30, 2011 @ Re. 10 per share	-	-	-	-	(180,737)	(180,737)
Interim cash dividend for the period ended September 30, 2011 @ Re. 5 per share	-	-	-	-	(90,369)	(90,369)
Total comprehensive income						
Other comprehensive income	-	-	-	-	-	-
Profit for the second quarter	-	-	-	-	274,492	274,492
Balance as at Dec 31, 2011	180,737	10,920	11,512	4,000,000	1,670,241	5,873,410
Total comprehensive income						
Other comprehensive income	-	-	-	-	-	-
Profit for the third quarter	-	-	-	-	316,921	316,921
Balance as at March 31, 2012	180,737	10,920	11,512	4,000,000	1,987,162	6,190,331

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

Chief Executive Officer

Director