

**INDUS DYEING & MANUFACTURING CO. LIMITED**  
**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE YEAR ENDED JUNE 30, 2012**

	Capital		Reserves		Total	
	Issued, subscribed and paid up capital	Share premium	Merger reserve	Revenue		
			General reserve	Unappropriated profits		
	----- (Note 6) -----					
	----- Rupees in '000' -----					
<b>Balance at June 30, 2010</b>	180,737	10,920	11,512	3,000,000	1,107,225	4,310,394
Profit for the year	-	-	-	-	2,131,260	2,131,260
Other comprehensive income	-	-	-	-	-	-
Total income for the year	-	-	-	-	2,133,890	2,133,890
Share of associate transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of deferred tax	-	-	-	-	2,630	2,630
Final cash dividend for the year ended June 30, 2010 @ Rs. 5 per share	-	-	-	-	(90,369)	(90,369)
Interim cash dividend for the period ended December 31, 2010 @ Rs. 5 per Share	-	-	-	-	(90,369)	(90,369)
Transfer to general reserve	-	-	-	1,000,000	(1,000,000)	-
<b>Balance at June 30, 2011</b>	<b>180,737</b>	<b>10,920</b>	<b>11,512</b>	<b>4,000,000</b>	<b>2,060,377</b>	<b>6,263,546</b>
Profit for the year	-	-	-	-	1,571,477	1,571,477
Other comprehensive income	-	-	-	-	-	-
Total income for the year	-	-	-	-	1,571,477	1,571,477
Share of associate transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of deferred tax	-	-	-	-	1,347	1,347
Final cash dividend for the year ended June 30, 2011 @ Rs. 10 per share	-	-	-	-	(180,737)	(180,737)
Interim cash dividend for the period ended September 30, 2011 @ Rs. 5 per Share	-	-	-	-	(90,369)	(90,369)
Interim cash dividend for the period ended March 31, 2012 @ Rs. 10 per Share	-	-	-	-	(180,737)	(180,737)
Transfer to general reserve	-	-	-	1,000,000	(1,000,000)	-
<b>Balance at June 30, 2012</b>	<b>180,737</b>	<b>10,920</b>	<b>11,512</b>	<b>5,000,000</b>	<b>2,181,358</b>	<b>7,384,527</b>

The annexed notes from 1 to 46 form an integral part of these financial statements.

Chief Executive Officer

Director