

INDUS DYEING & MANUFACTURING COMPANY LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY
FOR THE HALF YEAR ENDED DECEMBER 31, 2012

	Capital		Reserves		Total	
	Share Premium	Merger Reserve	General Reserve	Revenue Un-appropriated Profit		
Share Capital	Rupees in '000'					
Balance at July 01, 2011	180,737	10,920	11,512	4,000,000	2,060,377	6,263,546
Comprehensive Income						
Profit for the period ended December 31, 2011	-	-	-	-	618,467	618,467
Associate's share of surplus on revaluation of property, plant and equipment on account of incremental depreciation	-	-	-	-	974	974
Total comprehensive income	-	-	-	-	619,441	619,441
Transaction with owners:						
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)
Balance at December 31, 2011 (unaudited)	180,737	10,920	11,512	4,000,000	2,408,712	6,611,881
Comprehensive Income						
Profit for the period ended June 30, 2012	-	-	-	-	953,010	953,010
Associate's share of surplus on revaluation of property, plant and equipment on account of incremental depreciation	-	-	-	-	373	-
Total comprehensive income	-	-	-	-	953,383	953,010
Final cash dividend for the year ended June 30, 2011 @ Rs. 10 per share	-	-	-	-	-	-
Interim cash dividend for the period ended September 30, 2011 @ Rs. 5 per share	-	-	-	-	-	-
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)	-
Balance at June 30, 2012 (audited)	180,737	10,920	11,512	5,000,000	2,181,358	7,384,154
Comprehensive Income						
Profit for the period ended December 31, 2012	-	-	-	-	1,109,449	1,109,449
Associate's share of surplus on revaluation of property, plant and equipment on account of incremental depreciation	-	-	-	-	1,261	-
Total comprehensive income	-	-	-	-	1,110,710	1,109,449
Transaction with owners:						
Final cash dividend for the year ended June 30, 2012 @ Rs. 20 per share	-	-	-	-	(361,474)	(361,474)
Balance at December 31, 2012 (unaudited)	180,737	10,920	11,512	5,000,000	2,930,594	8,132,129

The annexed notes from 1 to 16 form an integral part of this condensed interim financial information.

CHIEF EXECUTIVE OFFICER

DIRECTOR