

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

	Reserves					Total
	Share Capital	Capital		Revenue		
		Share Premium	Merger Reserve	General Reserve	Un-appropriated Profit	
	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	-	-	-	-	633,580	633,580
Other comprehensive income	-	-	-	-	-	-
Total comprehensive income	-	-	-	-	633,580	633,580
Transfer to general reserve	-	-	-	1,000,000	(1,000,000)	-
Transaction with owners:						
Interim cash dividend for the year ended March 31, 2012 @ Rs. 10 per share	-	-	-	-	(180,737)	(180,737)
Balance at June 30, 2012 (audited)	180,737	10,920	11,512	5,000,000	1,861,555	7,064,724
Comprehensive Income						
Profit for the period ended December 31, 2012	-	-	-	-	935,804	935,804
Other comprehensive income	-	-	-	-	-	-
Total comprehensive income	-	-	-	-	935,804	935,804
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	2,435,885	7,639,054

The annexed notes from 1 to 14 form an integral part of this condensed interim financial information.

CHIEF EXECUTIVE OFFICER

DIRECTOR