

**Indus Dyeing & Manufacturing Company Limited.**  
**Condensed statement of changes in equity ( un - audited )**  
**For the nine month period ended March 31, 2010**

Shares capital	Share premium	Merger reserve	General reserve	Accumulated profit	Total
Rupees in ( ' 000 ' )					

**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)

**Total comprehensive income**

Share of associate transfer from  
surplus on revaluation of property,  
plant and equipment on account of  
incremental depreciation- net of  
deferred tax and disposal

-                      -                      -                      -                      691                      691

Profit for the first quarter

-                      -                      -                      -                      64,706                      64,706

**Balance as at Sept 30, 2008**                      180,737    10,920    11,512    1,300,000    845,799    2,348,968

**Total comprehensive income**

Share of associate transfer from  
surplus on revaluation of property,  
plant and equipment on account of  
incremental depreciation- net of  
deferred tax and disposal

-                      -                      -                      -                      691                      691

Profit for the second quarter

-                      -                      -                      -                      12,109                      12,109

**Balance as at Dec 31, 2008**                      180,737    10,920    11,512    1,300,000    858,599    2,361,768

**Total comprehensive income**

Share of associate transfer from  
surplus on revaluation of property,  
plant and equipment on account of  
incremental depreciation- net of  
deferred tax and disposal

-                      -                      -                      -                      7,054                      7,054

Profit for the third quarter

-                      -                      -                      -                      153                      153

**Balance as at Mar 31, 2009**                      180,737    10,920    11,512    1,300,000    865,806    2,368,975

**Balance as on July 01, 2009**                      180,737    10,920    11,512    2,000,000    273,926    2,477,095

Final cash dividend for the year  
ended June 30, 2009

@ Re. 1 per share                                              -                      -                      -                      -                      (27,111)                      (27,111)

**Total comprehensive income**

Share of associate transfer from  
surplus on revaluation of property,  
plant and equipment on account of  
incremental depreciation- net of  
deferred tax and disposal

-                      -                      -                      -                      678                      678

Profit for the first quarter

-                      -                      -                      -                      225,429                      225,429

**Balance as at Sept 30, 2009**                      180,737    10,920    11,512    2,000,000    472,922    2,676,091

<b>Total comprehensive income</b>						
Share of associate transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation- net of deferred tax and disposal	-	-	-	-	203	203
Profit for the second quarter	-	-	-	-	266,228	266,228

<b>Balance as at Dec 31, 2009</b>	<b>180,737</b>	<b>10,920</b>	<b>11,512</b>	<b>2,000,000</b>	<b>739,353</b>	<b>2,942,522</b>
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<b>Total comprehensive income</b>						
Share of associate transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation- net of deferred tax and disposal	-	-	-	-	1,152	1,152
Profit for the third quarter	-	-	-	-	533,552	533,552

<b>Balance as at Mar 31, 2010</b>	<b>180,737</b>	<b>10,920</b>	<b>11,512</b>	<b>2,000,000</b>	<b>1,274,057</b>	<b>3,477,226</b>
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The annexed notes from 1 to 12 form an integral part of these financial statements.

Chief Executive Officer

Director