

Indus Dyeing & Manufacturing Company Limited.
Condensed statement of changes in equity (un - audited)
For the nine month period ended March 31, 2011

	Shares capital	Share premium	Merger reserve	General reserve	Accumulated profit	Total
Rupees in ('000 ')						
Balance as on July 01, 2009	180,737	10,920	11,512	2,000,000	273,926	2,477,096
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 & 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	472,923	2,676,092
Total comprehensive income						
Share of associate transfer from surplus on revaluation of property, plant & equipment on account of incremental depreciation - net of deferred tax and disposal.	-	-	-	-	203	203
Profit for the second quarter	-	-	-	-	266,228	266,228
Balance as at Dec 31, 2009	180,737	10,920	11,512	2,000,000	739,354	2,942,523
Total comprehensive income						
Share of associate transfer from surplus on revaluation of property, plant & 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
Balance as at Mar 31, 2010	180,737	10,920	11,512	2,000,000	1,274,058	3,477,227
Balance as on July 01, 2010	180,737	10,920	11,512	3,000,000	1,107,225	4,310,395

Total comprehensive income						
Share of associate transfer from surplus on revaluation of property, plant & equipment on account of incremental depreciation - net of deferred tax and disposal.	-	-	-	-	657	657
Profit for the first quarter	-	-	-	-	505,052	505,052
Balance as at Sept 30, 2010	180,737	10,920	11,512	3,000,000	1,612,934	4,816,104
Final cash dividend for the year ended June 30, 2010 @ Re. 5 per share	-	-	-	-	(90,369)	(90,369)
Total comprehensive income						
Share of associate transfer from surplus on revaluation of property, plant & equipment on account of incremental depreciation - net of deferred tax and disposal.	-	-	-	-	198	198
Profit for the second quarter	-	-	-	-	542,508	542,508
Balance as at Dec 31, 2010	180,737	10,920	11,512	3,000,000	2,065,272	5,268,441
Total comprehensive income						
Share of associate transfer from surplus on revaluation of property, plant & equipment on account of incremental depreciation - net of deferred tax and disposal.	-	-	-	-	1,117	1,117
Profit for the third quarter	-	-	-	-	374,128	374,128
Balance as at Mar 31, 2011	180,737	10,920	11,512	3,000,000	2,440,517	5,643,686

The annexed notes from 1 to 11 form an integral part of these financial statements.

Chief Executive Officer

Director