

INDUS DYEING & MANUFACTURING CO. LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2008

	<i>Reserves</i>					<i>Total</i>
	<i>Share Capital</i>	<i>Capital</i>		<i>Revenue</i>		
		<i>Share Premium</i>	<i>Merger Reserve</i>	<i>General Reserve</i>	<i>Un-appropriated Profit</i>	
	----- Rupees in '000' -----					
Previously reported balance as at July 01, 2007	180,737	10,920	11,512	1,300,000	779,230	2,282,399
Change in equity for the year 2006-2007	-	-	-	-	8,607	8,607
Balance as at July 01, 2007 - as restated	180,737	10,920	11,512	1,300,000	787,836	2,291,005
Final cash dividend for the year ended June 30, 2007 @ Rs. 1.5 per share	-	-	-	-	(27,110)	(27,110)
Share of associate's transfer from surplus on revaluation of property, plant and equipment on account of - incremental depreciation - net of deferred tax and disposal	-	-	-	-	69	69
Profit for the quarter ended September 30, 2007	-	-	-	-	65,177	65,177
Balance as at September 30, 2007	180,737	10,920	11,512	1,300,000	825,972	2,329,141
Share of associate's transfer from surplus on revaluation of property, plant and equipment on account of - incremental depreciation - net of deferred tax and disposal	-	-	-	-	69	69
Profit for the quarter ended December 31, 2007	-	-	-	-	29,090	29,090
Balance as at December 31, 2007	180,737	10,920	11,512	1,300,000	855,131	2,358,300
Balance as at 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 @ Rs. 1 per share	-	-	-	-	(18,074)	(18,074)
Share of associate's 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 quarter ended September 30, 2008	-	-	-	-	64,706	64,706
Balance as at September 30, 2008	180,737	10,920	11,512	1,300,000	845,799	2,348,968
Share of associate's 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 quarter ended December 31, 2008	-	-	-	-	12,109	12,109
Balance as at December 31, 2008	180,737	10,920	11,512	1,300,000	858,599	2,361,768

The annexed notes from 1 to 13 form an integral part of these condensed interim financial statements.

CHIEF EXECUTIVE OFFICER

DIRECTOR