

INDUS DYEING & MANUFACTURING CO. LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2009

	<i>Reserves</i>					<i>Total</i>
	<i>Capital</i>			<i>Revenue</i>		
	<i>Share Capital</i>	<i>Share Premium</i>	<i>Merger Reserve</i>	<i>General Reserve</i>	<i>Un-appropriated Profit</i>	
	----- Rupees in '000' -----					
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 @ 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 quarter ended September 30, 2008	-	-	-	-	64,706	64,706
	-	-	-	-	65,397	65,397
Balance as at September 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 quarter ended December 31, 2008	-	-	-	-	12,109	12,109
	-	-	-	-	12,800	12,800
Balance as at December 31, 2008	180,737	10,920	11,512	1,300,000	858,599	2,361,768
Balance as at 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 @ Rs.1.5 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 quarter ended September 30, 2009	-	-	-	-	225,429	225,429
	-	-	-	-	226,107	226,107
Balance as at September 30, 2009	180,737	10,920	11,512	2,000,000	472,922	2,676,092
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	-	-	-	-	203	203
Profit for the quarter ended December 31, 2009	-	-	-	-	266,228	266,228
	-	-	-	-	266,431	266,431
Balance as at December 31, 2009	180,737	10,920	11,512	2,000,000	739,354	2,942,523

The annexed notes from 1 to 12 form an integral part of these interim financial information.

CHIEF EXECUTIVE OFFICER

DIRECTOR