

INDUS DYEING & MANUFACTURING CO. LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2010

	<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 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 @ Re.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	-	-	-	-	881	881
Profit for the period ended December 31, 2009	-	-	-	-	491,657	491,657
	-	-	-	-	492,538	492,538
Balance at December 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 and equipment on account of incremental depreciation - net of deferred tax	-	-	-	-	1,064	1,064
Profit for the period ended June 30, 2010	-	-	-	-	1,366,807	1,366,807
	-	-	-	-	1,367,871	1,367,871
Transfer to general reserve				1,000,000	(1,000,000)	
Balance at June 30, 2010	180,737	10,920	11,512	3,000,000	1,107,225	4,310,394
Final cash dividend for the year ended June 30, 2010 @ Rs.5 per share	-	-	-	-	(90,369)	(90,369)
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	-	-	-	-	855	855
Profit for the quarter ended December 31, 2010	-	-	-	-	1,047,561	1,047,561
	-	-	-	-	1,048,415	1,048,415
Balance at December 31, 2010	180,737	10,920	11,512	3,000,000	2,065,272	5,268,441

The annexed notes from 1 to 9 form an integral part of these interim financial information.

CHIEF EXECUTIVE OFFICER

DIRECTOR