

INDUS DYEING & MANUFACTURING CO. LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2011

	<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>	
	----- <i>Rupees in '000'</i> -----					
Balance at July 01, 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	-	-	-	-	855	855
Profit for the period ended December 31, 2010	-	-	-	-	1,047,560	1,047,560
	-	-	-	-	1,048,415	1,048,415
Balance at December 31, 2010	180,737	10,920	11,512	3,000,000	2,065,271	5,268,440
Interim cash dividend for the period ended December 31, 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	-	-	-	-	1,775	1,775
Profit for the period ended June 30, 2011	-	-	-	-	1,083,700	1,083,700
	-	-	-	-	1,085,475	1,085,475
Transfer to general reserve	-	-	-	1,000,000	(1,000,000)	-
Balance at June 30, 2011	180,737	10,920	11,512	4,000,000	2,060,377	6,263,546
Final cash dividend for the year ended June 30, 2011 @ Rs. 10 per share	-	-	-	-	(180,737)	(180,737)
Interim cash dividend for the period ended September 30, 2011 @ Rs. 5 per share	-	-	-	-	(90,368)	(90,368)
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	-	-	-	-	974	974
Profit for the period ended December 31, 2011	-	-	-	-	618,467	618,467
	-	-	-	-	619,441	619,441
Balance at December 31, 2011	180,737	10,920	11,512	4,000,000	2,408,713	6,611,882

The annexed notes from 1 to 11 form an integral part of this condensed interim financial information.

CHIEF EXECUTIVE OFFICER

DIRECTOR