

**INDUS DYEING & MANUFACTURING CO. LIMITED**  
**STATEMENT OF CHANGES IN EQUITY**  
**FOR THE YEAR ENDED JUNE 30, 2007**

	<u>Reserves</u>				<b>Un- appropriated Profit</b>	<b>Total</b>
	<b>Share Capital</b>	<u>Capital</u>		<u>Revenue</u>		
		<b>* Share Premium</b>	<b>Merger Reserve (Note 4)</b>	<b>General Reserve</b>		
..... Rupees .....						
<b>Balance as at June 30, 2005</b>	172,130,770	10,919,880	11,512,210	800,000,000	503,547,232	1,498,110,092
Final cash dividend for the period ended June 30, 2005 @ Rs. 1.5 per share	-	-	-	-	(25,819,615)	(25,819,615)
Bonus shares issued @ 5%	8,606,540	-	-	-	(8,606,540)	-
Profit for the year	-	-	-	-	406,702,897	406,702,897
<b>Balance as at June 30, 2006</b>	<u>180,737,310</u>	<u>10,919,880</u>	<u>11,512,210</u>	<u>800,000,000</u>	<u>875,823,974</u>	<u>1,878,993,374</u>
Transfer to General reserve	-	-	-	500,000,000	(500,000,000)	
Final cash dividend for the year ended June 30, 2006 @ Rs. 1.5 per share	-	-	-	-	(27,110,597)	(27,110,597)
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	-	-	-	-	68,120	68,120
Profit for the year	-	-	-	-	430,448,118	430,448,118
Balance as at June 30, 2007	<u><u>180,737,310</u></u>	<u><u>10,919,880</u></u>	<u><u>11,512,210</u></u>	<u><u>1,300,000,000</u></u>	<u><u>779,229,615</u></u>	<u><u>2,282,399,015</u></u>

Note: \* Share premium received in year 2001 in respect of 7th issue of 3,639,960 right shares at the rate of Rs.3 per share.

The annexed notes from 1 to 43 form an integral part of these financial statements.

**SHAHZAD AHMED**  
**CHIEF EXECUTIVE OFFICER**

**NAVEED AHMED**  
**DIRECTOR**