

INDUS DYEING & MANUFACTURING CO. LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2007

	Note	June 30, 2007	June 30, 2006
	 Rupees	
Continuing Operations			
Sales	25	6,411,377,139	6,160,289,230
Cost of goods sold	26	(5,466,377,334)	(5,274,253,480)
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		944,999,805	886,035,750
Other operating income	27	74,078,390	24,102,245
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		1,019,078,195	910,137,995
Distribution cost	28	(149,524,584)	(147,902,794)
Administrative expenses	29	(78,059,311)	(66,792,633)
Other operating expenses	30	(21,599,880)	(20,126,975)
Finance cost	31	(369,583,432)	(292,903,066)
Share of profit from Associate - net of tax	14	93,350,985	-
Share of profit from Joint Venture - net of tax	14	45,678,710	-
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		(479,737,512)	(527,725,468)
Profit before taxation		539,340,683	382,412,527
Taxation for continuing operations	32	(140,866,379)	(60,358,191)
Profit after tax from continuing operations for the year		<hr/>	<hr/>
		398,474,304	322,054,336
Discontinuing Operations			
Profit after tax for the period from discontinued operations	34	31,973,814	84,648,561
Profit for the year after tax		<hr/>	<hr/>
		430,448,118	406,702,897
Earnings per share-Basic and diluted	35		
From continuing operations		<hr/>	<hr/>
		22.05	17.82
From discontinuing operations		<hr/>	<hr/>
		1.77	4.68

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

SHAHZAD AHMED
CHIEF EXECUTIVE OFFICER

NAVEED AHMED
DIRECTOR