

INDUS DYEING & MANUFACTURING CO. LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2009

	<i>Note</i>	<i>2009</i> ----- <i>Rupees</i> -----	<i>2008</i>
Sales	25	8,470,151,891	7,200,533,401
Cost of goods sold	26	(7,336,043,204)	(6,301,606,049)
Gross profit		1,134,108,687	898,927,352
Other operating income	27	18,527,062	19,293,263
		1,152,635,749	918,220,615
Distribution cost	28	(191,875,422)	(180,265,756)
Administrative expenses	29	(91,949,973)	(78,732,131)
Other operating expenses	30	(118,853,189)	(96,158,072)
Finance cost	31	(582,171,271)	(389,893,418)
Share of profit from associate - net of tax	14	12,877,509	208,512
Share of profit / (loss) from joint venture - net of tax	14	93,029,399	(12,631,930)
		(878,942,947)	(757,472,795)
Profit before taxation		273,692,802	160,747,820
Taxation	32	(82,393,017)	(123,275,748)
Profit for the year		191,299,785	37,472,072
Earnings per share - basic and diluted	33	10.58	2.07

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

Chief Executive Officer

Director