

INDUS DYEING & MANUFACTURING CO. LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED JUNE 30, 2010

	Reserves					Total
	Issued, subscribed and paid up	Capital		Revenue		
	Share premium	Merger reserve <i>(Note 6)</i>	General reserve	Unappropriated profits		
	----- Rupees -----					
Balance at June 30, 2008	180,737,310	10,919,880	11,512,210	1,300,000,000	798,475,848	2,301,645,248
Profit for the year	-	-	-	-	191,299,785	191,299,785
Other 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	-	-	-	-	2,224,483	2,224,483
Total comprehensive income	-	-	-	-	193,524,268	193,524,268
Final cash dividend for the year ended June 30, 2008 @ Re. 1 per share	-	-	-	-	(18,073,731)	(18,073,731)
Transfer to general reserve	-	-	-	700,000,000	(700,000,000)	-
Balance at June 30, 2009	180,737,310	10,919,880	11,512,210	2,000,000,000	273,926,385	2,477,095,785
Profit for the year	-	-	-	-	1,858,464,977	1,858,464,977
Other comprehensive income						
Share of Associates's transfer from surplus on revaluation of property, plant and equipment on account of incremental depreciation - net of deferred tax and disposal	-	-	-	-	1,944,587	1,944,587
Total comprehensive income	-	-	-	-	1,860,409,564	1,860,409,564
Final cash dividend for the year ended June 30, 2009 @ Rs. 1.5 per share	-	-	-	-	(27,110,596)	(27,110,596)
Transfer to general reserve	-	-	-	1,000,000,000	(1,000,000,000)	-
Balance at June 30, 2010	180,737,310	10,919,880	11,512,210	3,000,000,000	1,107,225,353	4,310,394,753

The annexed notes from 1 to 45 form an integral part of these financial statements.

Chief Executive Officer

Director