

INDUS DYEING & MANUFACTURING CO. LIMITED
CONSOLIDATED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2012

	<i>Note</i>	<i>2012</i>	<i>2011</i>
		<i>Rupees in '000</i>	
Sales	27	15,385,496	18,253,523
Cost of goods sold	28	(13,132,878)	(15,355,860)
Gross profit		2,252,619	2,897,663
Other operating income	29	30,248	93,193
Gain from bargain purchase	5	182,115	-
		2,464,981	2,990,856
Distribution cost	30	(323,611)	(255,533)
Administrative expenses	31	(152,207)	(115,527)
Other operating expenses	32	(152,728)	(114,152)
Finance cost	33	(253,415)	(336,760)
		(881,961)	(821,972)
		1,583,021	2,168,884
Share of profit from			
Joint venture - net of tax	16.1	98,138	48,521
Associate - net of tax	16.2	108,729	57,865
		206,868	106,386
Profit before taxation		1,789,888	2,275,270
Taxation	34	(218,411)	(144,010)
Profit for the year		1,571,477	2,131,260
Earnings per share - basic and diluted	35	86.95	117.92

The annexed notes from 1 to 46 form an integral part of these financial statements.

Chief Executive Officer

Director