

INDUS DYEING & MANUFACTURING CO. LIMITED
STATEMENT OF CHANGES IN EQUITY (UNAUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2005

	<i>Share Capital</i>	<i>*Share Premium</i>	<i>Reserve for issue of bonus shares</i>	<i>General Reserve</i>	<i>**Merger Reserve</i>	<i>Unappropriated Profit</i>	<i>Total</i>
.....Rupees in '000'							
Balance as at July 01, 2004	172,131	10,920	-	700,000	11,512	155,291	1,049,854
Profit for the period	-	-	-	-	-	236,547	236,547
Transfer to general reserve	-	-	-	100,000	-	(100,000)	-
Balance as at December 31,2004	172,131	10,920	-	800,000	11,512	291,838	1,286,401
Profit for the half year	-	-	-	-	-	211,709	211,709
Balance as at June 30,2005	172,131	10,920	-	800,000	11,512	503,547	1,498,110
Profit for the period	-	-	-	-	-	261,909	261,909
Dividend	-	-	-	-	-	(25,820)	(25,820)
Reserve for issue of Bonus shares @ 5%	-	-	8,607	-	-	(8,607)	-
Balance as at December 31,2005	172,131	10,920	8,607	800,000	11,512	731,029	1,734,199

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.

** Merger reserve represents excess of (a) assets of YTML over its reserves and liability of YTML merged with IDML over (b) consideration to shareholders of YTML as per the Scheme of Amalgamation approved by honourable High Court of Sindh.

The annexed notes form an integral part of these financial statements

CHIEF EXECUTIVE

DIRECTOR