

Indus Dyeing & Manufacturing Company Limited.
Profit and loss account (un - audited)
For the first quarter ended September 30, 2009.

	<u>Un - audited</u> <u>Jul,09 - Sept- 09</u> <u>Rs in (000)</u>	<u>Un - audited</u> <u>Jul,08 - Sept- 08</u> <u>Rs in (000)</u>
Sales (net)	2,326,222	2,353,925
Cost of sales (Note - 5)	(1,943,523)	(1,961,039)
Gross profit	382,699	392,886
Other operating income	4,192	7,675
	386,891	400,561
Distribution cost	(50,938)	(57,470)
Administrative expense	(21,960)	(23,456)
Financial cost	(134,547)	(135,705)
Other operating expenses	(13,198)	(95,215)
Share of profit from associate - net of tax	92,411	6,364
Share of profit from joint venture - net of tax	7,820	853
	(120,412)	(304,629)
Profit before taxation	266,479	95,932
Provision for Taxation		
Current	(41,050)	(35,038)
Deferred	-	3,812
	(41,050)	(31,226)
Profit for the period	225,429	64,706
Earning per share	12.47	3.58

The annexed notes from 1 to 9 form an integral part of these financial statements.

Shahzad Ahmad Chief Executive	Naveed Ahmad Director
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