

Indus Dyeing & Manufacturing Company Limited.
Statement of changes in equity (un - audited)
For the first quarter ended September 30, 2009

	Shares capital	Share premium	Merger reserve	General reserve	Accumulated profit	Total
Rupees in (' 000 ')						
Balance as at July 01, 2008	180,737	10,920	11,512	1,300,000	797,785	2,300,954
Share of associate's reversal of deferred tax on account of incremental depreciation	-	-	-	-	691	691
	180,737	10,920	11,512	1,300,000	798,476	2,301,645
Profit for the year	-	-	-	-	191,300	191,300
Transfer to general reserve	-	-	-	700,000	(700,000)	-
Profit from revaluation surplus	-	-	-	-	2,224	2,224
Final cash dividend for the year ended June 30, 2008 @ Re. 1/= per share	-	-	-	-	(18,074)	(18,074)
Balance as at June 30, 2009	180,737	10,920	11,512	2,000,000	273,926	2,477,095
Balance as on July 01, 2009	180,737	10,920	11,512	2,000,000	273,926	2,477,095
Profit for the first quarter	-	-	-	-	225,429	225,429
Profit from revaluation surplus	-	-	-	-	678	678
Balance as at Sept 30, 2009	180,737	10,920	11,512	2,000,000	500,033	2,703,202

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

Shahzad Ahmad
Chief Executive

Naveed Ahmad
Director