

INDUS DYEING & MANUFACTURING CO. LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2006

	<i>Note</i>	June 30, 2006	For nine months ended June 30, 2005
		<i>.....Rupees</i>	
<i>Continuing Operations</i>			
Sales	25	6,160,289,230	3,661,677,275
Cost of goods sold	26	(5,274,253,480)	(2,919,410,621)
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Gross profit		886,035,750	742,266,654
Other operating income	27	24,102,245	2,232,780
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		910,137,995	744,499,434
Distribution cost	28	(147,902,794)	(99,284,987)
Administrative expenses	29	(66,792,633)	(48,903,684)
Other operating expenses	30	(20,126,975)	(27,809,151)
Finance cost	31	(292,903,066)	(117,315,562)
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		(527,725,468)	(293,313,384)
Profit before taxation		382,412,527	451,186,050
Taxation for continuing operations	32	(60,358,191)	(106,031,265)
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Profit after tax from continuing operations for the year / period		322,054,336	345,154,785
<i>Discontinuing Operations</i>			
Profit after tax for the year / period from discontinued operations	34	84,648,561	-
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Profit for the year / period		406,702,897	345,154,785
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Earnings per share-Basic and diluted	35		
From continuing operations		17.82	19.10
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From discontinuing operations		4.68	-
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The annexed notes from 1 to 42 form an integral part of these financial statements

SHAHZAD AHMED
CHIEF EXECUTIVE OFFICER

NAVEED AHMED
DIRECTOR