

**Indus Dyeing & Manufacturing Company Limited.**  
**Profit and loss account ( un - audited )**  
**For the first quarter ended September 30, 2005**

Un - audited  
July - Sept- 05  
Rs in ( 000 )

<b>Sales</b>		1,585,420
<b>Cost of sales</b>	( Note - 4 )	(1,282,870)
<b>Gross profit</b>		<b>302,550</b>
<b>Other operating income</b>		3,201
		<b>305,751</b>
Distribution cost		(31,892)
Administrative expense		(18,104)
Other operating expenses		(8,719)
Financial cost		(78,152)
		<b>(136,867)</b>
<b>Net profit from ordinary activities before taxation</b>		<b>168,884</b>
Provision for taxation		
Current		(27,877)
Deferred		(13,270)
		<b>(41,147)</b>
<b>Net profit from ordinary activities after taxation</b>		<b>127,737</b>
Un appropriated profit brought forward		503,547
<b>Un appropriated profit carried forward</b>		<b>631,284</b>
<b>Earning per share</b>		<b>7.42</b>

The annexed notes from 1 to 7 form an integral part of these financial statements.

Shahzad Ahmed  
Chief Executive

Naveed Ahmad  
Director