

INDUS DYEING & MANUFACTURING CO. LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2008

	Note	Half year ended		Quarter ended	
		December 31, 2008	December 31, 2007	December 31, 2008	December 31, 2007
----- Rupees in '000' -----					
Sales		4,443,134	3,406,886	2,089,209	1,708,000
Cost of goods sold	7	(3,779,144)	(2,986,431)	(1,818,105)	(1,510,253)
Gross Profit		663,990	420,455	271,104	197,747
Other operating income		15,243	1,141	7,568	(1,912)
		679,233	421,596	278,672	195,835
Distribution cost		(110,175)	(86,496)	(52,705)	(46,499)
Administrative expenses		(44,566)	(37,045)	(21,110)	(17,137)
Other operating expenses		(128,562)	(6,935)	(33,347)	621
Financial cost		(302,585)	(159,871)	(166,880)	(80,277)
Share of profit from Associate - net of tax	6	10,106	4,632	3,742	661
Share of profit from Joint Venture - net of tax	6	16,699	14,360	15,846	2,726
Profit before taxation		120,150	150,241	24,218	55,930
Taxation					
Deferred		6,919	(14,310)	3,107	(6,714)
Current		(50,254)	(41,664)	(15,216)	(20,126)
		(43,335)	(55,974)	(12,109)	(26,840)
Profit for the period		76,815	94,267	12,109	29,090
Earnings per share - Basic and diluted		4.25	5.22	0.67	1.61

The annexed notes from 1 to 13 form an integral part of these condensed interim financial statements.

CHIEF EXECUTIVE OFFICER


 DIRECTOR