



# INDUS DYEING & MANUFACTURING CO. LIMITED

February 29, 2016  
IDML/26/2016(KHI)

FORM - 7

The General Manager  
Pakistan Stock Exchange Limited  
(Formerly Karachi Stock Exchange Limited)  
Stock Exchange building  
Karachi.

Fax No. 111-573-329

Sub: Financial Results For The Half Yearly Ended December 31, 2015

Dear Sir,

We have to inform you that the Board of Directors of Indus Dyeing & Manufacturing Company Limited. In their meeting held at 11:30 a.m. on February 29, 2016 (Monday), recommended the following:

CASH DIVIDEND

Nil

The financial results of the Company are attached:

Thanking you

Yours faithfully

**Ahmed Faheem Niazi**  
Company Secretary

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## INDUS DYEING & MANUFACTURING COMPANY LIMITED

CONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)  
FOR THE HALF YEAR AND QUARTER ENDED DECEMBER 31, 2015

	Notes	Half year ended		Quarter ended	
		2015 Dec 31, (July - Dec)	2014	2015 Dec 31, (Oct - Dec)	2014
		.....Rupees in '000'.....		.....Rupees in '000'.....	
Sales		12,079,920	14,710,301	5,842,623	7,480,939
Cost of goods sold	9	(11,238,359)	(13,149,222)	(5,317,918)	(6,543,972)
Gross profit		841,561	1,561,079	524,705	936,967
Other operating income		103,568	21,090	98,052	49,387
		945,129	1,582,169	622,757	986,354
Distribution cost		(330,085)	(417,026)	(162,675)	(218,035)
Administrative expenses		(185,346)	(174,019)	(93,421)	(88,985)
Other operating expenses		(34,951)	(131,263)	(27,276)	(112,581)
Financial cost		(172,252)	(272,746)	(84,203)	(177,370)
		(722,634)	(995,054)	(367,575)	(596,971)
Share of profit from associate 8.1		419	822	316	531
Profit before taxation		222,914	587,937	255,498	389,914
Taxation	10	(156,097)	(129,110)	(103,473)	(59,564)
Profit after taxation		66,817	458,827	152,025	330,350
Earnings per share - Basic and diluted		3.70	25.39	8.41	18.28

The annexed notes 1 to 14 form an integral part of these consolidated condensed interim financial information.

*Shahzad Ahmed*  
SHAHZAD AHMED  
Chief Executive

*Naheed Ahmed*  
NAVEED AHMED  
Director

