



INDUS DYEING & MANUFACTURING CO. LIMITED

October 06, 2017
IDML/115/SD/2017

FORM - 3

The General Manager
Pakistan Stock Exchange Limited,
Stock Exchange building
Stock Exchange Road
Karachi.

Fax No. 111-573-329

Sub: **Financial Results for The Year Ended June 30, 2017**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on October 06, 2017 at 11:00 a.m. at its registered office Karachi recommended the following:

CASH DIVIDEND

A final cash dividend for the year ended 30-06-2017 at Rs. 13 per share i.e. 130%. This shall be in addition to the 50% Interim cash dividend (RS.5 per Share) already declared and paid during the year.

BONUS SHARES	Nil
RIGHT SHARES	Nil
ANY OTHER ENTITLEMENT / CORPORATE ACTION	Nil
ANY OTHER PRICE SENSITIVE INFORMATION:	Nil

The financial results of the Company are attached:

The 60th Annual General Meeting of the Company will be held on October 31, 2017 at 11:30 a.m. at plot No. 3 & 7 Sector 25, Korangi Industrial Area, Karachi.

The Shares Transfer Books of the Company will remain Closed October 24, 2017 to October 31, 2017 (both days inclusive). Transfer received at the share registrar of the company M/s Jwaffs Registrar Services (Pvt) Limited 407-408 Al-ameera Center Shakra-e-iraq Saddar Karachi upto close of office timings on 23rd October 2017 will be treated in time for the purpose of attending the AGM and also for the entitlement(s) to the transferees.

We will be sending you 200 Copies of printed accounts for distribution amongst the TRE Certificate Holders of the Exchange 21 days before the date of AGM.

Thanking you

Yours faithfully

Director

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Indus Dyeing & Manufacturing Company Limited
 Unconsolidated Profit and Loss Account
 For the year ended June 30, 2017

	Note	2017	2016
		Rupees in '000	
Sales - net	26	19,757,064	18,103,777
Cost of goods sold	27	(18,033,370)	(16,974,823)
Gross profit		1,723,694	1,128,954
Other income	28	48,817	7,263
		1,772,511	1,136,217
Distribution cost	29	(323,853)	(361,677)
Administrative expenses	30	(233,551)	(224,008)
Other operating expenses	31	(74,732)	(29,785)
Finance cost	32	(177,441)	(251,854)
		(809,577)	(867,324)
Profit before tax		962,934	268,893
Taxation	33	(277,099)	(177,022)
Profit for the year		685,835	91,871
	 Rupees	
Earnings per share - basic and diluted	34	37.95	5.08

The annexed notes from 1 to 47 form an integral part of these unconsolidated financial statements

INDUS DYEING & MANUFACTURING COMPANY LIMITED

Shadwan
 Director

Chief Financial Officer

Chief Executive Officer

Director

INDUS DYEING & MANUFACTURING COMPANY LIMITED
CONSOLIDATED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2017

	Note	2017 Rupees in '000	2016
Sales - net	27	27,573,192	24,900,934
Cost of goods sold	28	(24,931,282)	(22,993,484)
Gross profit		2,641,910	1,907,450
Other income	29	124,080	157,730
		2,765,990	2,065,180
Distribution cost	30	(604,382)	(617,271)
Administrative expenses	31	(417,385)	(387,254)
Other operating expenses	32	(138,141)	(79,070)
Finance cost	33	(254,998)	(315,097)
		(1,414,906)	(1,398,692)
		1,351,084	666,488
Share of profit from associate - net of tax	15.1	1,643	333
Profit before taxation		1,352,727	666,821
Taxation	34	(317,382)	(217,752)
Profit for the year - attributable to ordinary share holders of the Holding Company		1,035,345	449,069
Earnings per share - basic and diluted	35	57.28	24.85

The annexed notes from 1 to 48 form an integral part of these consolidated financial statements.

INDUS DYEING & MFG. CO. LTD.


Director

Chief Financial Officer

Chief Executive Officer

Director