



# INDUS DYEING & MANUFACTURING CO. LIMITED

FORM - 7

October 30, 2018  
IDML/53/2018(KHI)

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

Fax No. 111-573-329

Sub: Financial Results for the period ended September 30, 2018

Dear Sir,

We have to inform you that the Board of Directors of Indus Dyeing & Manufacturing Company Limited, in their meeting held at 11:00 a.m on October 30, 2018 (Tuesday) recommended the following:

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

The unaudited First Quarter results are approved by the Board of Directors of the Company is appended as Annexure-A.

You may please inform the members of the Exchange accordingly.

Thanking you

Director

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HANOVER - A

INDUS DYEING & MANUFACTURING COMPANY LIMITED  
UNCONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)  
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2018

	Note	Three months period ended	
		Sept 30, 2018	Sept 30, 2017
Sales - net		6,563,606	5,370,007
Cost of goods sold	8	(5,480,891)	(4,749,212)
Gross profit		1,082,715	620,795
Other income		7,332	6,040
		1,090,047	626,835
Distribution cost		(70,156)	(90,261)
Administrative expenses		(73,887)	(59,803)
Other operating expenses		(79,923)	(56,845)
Finance cost		(74,836)	(42,146)
Profit before taxation		791,245	377,780
Taxation	9	(48,530)	(56,533)
Profit after taxation		742,715	321,247
Earnings per share - basic and diluted		41.09	17.77

The annexed notes 1 to 12 form an integral part of this unconsolidated condensed interim financial info

\_\_\_\_\_  
CHIEF EXECUTIVE OFFICER

\_\_\_\_\_  
CHIEF FINANCIAL DIRECTOR

INDUS DYEING & MFG. CO. LTD.

*Madan*  
Director

*Wm*

INDUS DYEING & MANUFACTURING COMPANY LIMITED  
 CONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)  
 FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2018

ANNEXURE - A

	Note	Quarter ended	
		Sep 30, 2018	Sep 30, 2017
Sales - net		9,073,673	7,210,356
Cost of goods sold	10	(7,667,657)	(6,417,671)
Gross profit		1,406,016	792,685
Other income		31,242	36,335
		1,437,258	829,020
Distribution cost		(153,486)	(151,049)
Administrative expenses		(120,636)	(106,863)
Other operating expenses		(96,924)	(67,238)
Finance cost		(113,352)	(68,250)
		(484,398)	(393,400)
Share of profit from associate - net of tax	9.1	1,610	154
Profit before taxation		954,470	435,774
Taxation	11	(75,811)	(69,746)
Profit for the period - attributable to ordinary share holders of the Holding Company		878,659	366,028
Earnings per share - basic and diluted		48.62	20.25

The annexed notes from 1 to 14 form an integral part of this consolidated condensed interim

Chief Executive Officer

Chief Finance Officer

Director

INDUS DYEING & MFG. CO. LTD.

*Radwan*  
 Director

*Ums*