



INDUS DYEING & MANUFACTURING GO. LIMITED

FORM - 7

March 01, 2019
IDML/53/2019(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 December 31, 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 March 01, 2019 (Friday) 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 Half Yearly reviewed results are approved by the Board of Directors of the Company is appended as Annexure-A & B.

You may please inform the members of the Exchange accordingly.

Thanking you.

Director

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INDUS DYEING & MANUFACTURING COMPANY LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE SIX MONTHS AND THREE MONTHS PERIOD ENDED DECEMBER 31, 2018

	Note	Six months period ended		Three months period ended	
		December 31, 2018	December 31, 2017	December 31, 2018	December 31, 2017
----- Rupees in '000' -----					
Sales - net		12,135,108	10,841,831	5,571,502	5,471,824
Cost of goods sold	8	(10,390,207)	(9,844,828)	(4,909,316)	(5,095,616)
Gross profit		1,744,901	997,003	662,186	376,208
Other income		78,119	28,810	70,787	36,892
		1,823,020	1,025,813	732,973	413,100
Distribution cost		(156,395)	(163,164)	(86,239)	(72,903)
Administrative expenses		(140,890)	(128,962)	(67,003)	(69,159)
Other operating expenses		(109,906)	(76,030)	(29,983)	(33,307)
Finance cost		(179,875)	(90,965)	(105,039)	(48,819)
Profit before taxation		1,235,954	566,692	444,709	188,912
Taxation	9	(194,992)	(110,938)	(146,462)	(54,405)
Profit after taxation		1,040,962	455,754	298,247	134,507
Earnings per share - Basic and diluted		57.60	25.22	16.50	7.44

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

INDUS DYEING & MFG CO. LTD.

Indalwar
 CHIEF EXECUTIVE OFFICER

Director

 CHIEF FINANCIAL OFFICER

 DIRECTOR

INDUS DYEING & MANUFACTURING COMPANY LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE SIX MONTHS AND THREE MONTHS ENDED DECEMBER 31, 2018

	Note	Six months ended		Three months ended	
		Dec 31, 2018	Dec 31, 2017	Dec 31, 2018	Dec 31, 2017
(Rupees in '000)					
Sales - net		17,488,655	14,790,190	8,414,982	7,579,834
Cost of goods sold	10	(15,062,558)	(13,428,332)	(7,394,901)	(7,010,661)
Gross profit		2,426,097	1,361,858	1,020,081	569,173
Other income		148,311	37,747	117,069	1,412
		2,574,408	1,399,605	1,137,150	570,585
Distribution cost		(325,275)	(299,751)	(171,789)	(148,702)
Administrative expenses		(251,763)	(220,588)	(131,127)	(113,725)
Other operating expenses		(162,027)	(92,627)	(65,103)	(25,389)
Finance cost		(271,003)	(138,670)	(157,651)	(70,420)
		(1,010,068)	(751,636)	(525,670)	(358,236)
Share of profit from associate - net of tax	9.1	2,728	426	1,118	272
Profit before taxation		1,567,068	648,395	612,598	212,621
Taxation	11	(263,990)	(144,578)	(188,179)	(74,832)
Profit for the period - attributable to ordinary share holders of the Holding Company		1,303,078	503,817	424,419	137,789
Earnings per share - basic and diluted		72.10	27.90	23.48	7.60

The annexed notes from 1 to 15 form an integral part of this consolidated condensed interim financial information.

INDUS DYEING & MFG. CO. LTD.

Radhika

Chief Executive Officer

Director

Chief Financial Officer

Director