



INDUS DYEING & MANUFACTURING CO. LIMITED

FORM - 7

April 30, 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 March 31, 2019

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 April 30, 2019 (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 Third Quarterly 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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ANNEXURE - B

INDUS DYEING & MANUFACTURING COMPANY LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE NINE MONTHS AND THREE MONTHS PERIOD ENDED MARCH 31, 2019

	Note	Nine months period ended		Three months period ended	
		March 31, 2019	March 31, 2018	March 31, 2019	March 31, 2018
		----- Rupees in '000' -----			
Sales - net		18,486,524	16,381,134	6,351,416	5,539,303
Cost of goods sold	8	(16,197,387)	(14,718,005)	(5,807,180)	(4,873,177)
Gross profit		2,289,137	1,663,129	544,236	666,126
Other income		115,585	32,360	37,466	3,550
		2,404,722	1,695,489	581,702	669,676
Distribution cost		(258,661)	(242,182)	(102,266)	(79,018)
Administrative expenses		(215,336)	(185,575)	(74,446)	(56,613)
Other operating expenses		(117,676)	(94,419)	(7,770)	(18,389)
Finance cost		(281,178)	(171,133)	(101,303)	(80,168)
Profit before taxation		1,531,871	1,002,180	295,917	435,488
Taxation	9	(263,097)	(231,285)	(68,105)	(120,347)
Profit after taxation		1,268,774	770,895	227,812	315,141
Earnings per share - Basic and diluted		70.20	42.65	12.60	17.44

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

INDUS DYEING & MFG. CO. LTD.
Radhakrishnan
Director

Chief Executive Officer

Chief Financial Officer

Director

ANNEXURE - A

INDUS DYEING & MANUFACTURING COMPANY LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS ACCOUNT (UN - AUDITED)
FOR THE NINE MONTHS AND THREE MONTHS ENDED MARCH 31, 2019

	Note	Nine months ended		Three months ended	
		March 31, 2019	March 31, 2018	March 31, 2019	March 31, 2018
(Rupees in '000)					
Sales - net		26,325,140	22,571,202	8,836,485	7,781,012
Cost of goods sold	10	(23,084,753)	(20,317,767)	(8,022,195)	(6,889,435)
Gross profit		3,240,387	2,253,435	814,290	891,577
Other income		219,755	53,352	71,444	15,605
		3,460,142	2,306,787	885,734	907,182
Distribution cost		(519,508)	(441,729)	(194,233)	(141,978)
Administrative expenses		(375,797)	(322,957)	(124,034)	(102,369)
Other operating expenses		(168,548)	(125,813)	(6,521)	(33,186)
Finance cost		(421,594)	(244,446)	(150,591)	(105,776)
		(1,485,447)	(1,134,945)	(475,379)	(383,309)
Share of profit from associate - net of tax	9.1	3,471	1,338	743	912
Profit before taxation		1,978,166	1,173,180	411,098	524,785
Taxation	11	(353,085)	(302,719)	(89,095)	(158,141)
Profit for the period - attributable to ordinary share holders of the Holding Company		1,625,081	870,461	322,003	366,644
Earnings per share - basic and diluted		89.91	48.16	17.82	22.29

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

 Chief Executive Officer

 Chief Financial Officer

 Director

INDUS DYEING & MFG. CO. LTD.

Radhakrishna
Director