



INDUS DYEING & MANUFACTURING CO. LIMITED

October 07, 2019
IDML/115/SD/2019

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, 2019

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on **October 07, 2019 at 11:30 a.m.** at its registered office Karachi recommended the following:

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

Financial results of the Company for the year ended June 30, 2019 are attached herewith as Annexure "A".

The 62nd Annual General Meeting of the Company will be held on October 28, 2019 at 03:30 p.m. at plot No. 3 & 7 Sector 25, Korangi Industrial Area, Karachi.

The Shares Transfer Books of the Company will remain Closed October 21, 2019 to October 28, 2019 (both days inclusive). Transfer received at the share registrar of the company M/s Jwaffs Registrar Services (Pvt) Limited 407-408 Al-ameera Center Shahra-e-iraq Saddar Karachi upto close of office timings on 19th October 2019 will be treated in time for the purpose of attending the AGM and also for the entitlement(s) to the transferees.

We will be transmitting the Annual Report for the year ended June 30, 2019 in electronic form through Pakistan Unified Corporate Reporting System (PUCAR).

Thanking you

Yours faithfully

Director

5th Floor, Office No.508, Beaumont Plaza, Beaumont Road, Civil Lines Quarters, Karachi-75530, Pakistan.

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Indus Dyeing & Manufacturing Company Limited
Unconsolidated Statement of Profit and Loss
For the year ended June 30, 2019

	Note	2019	2018
		Rupees in '000	
Revenue from contract with customers - net	26	24,926,286	22,090,427
Cost of goods sold	27	(22,224,455)	(19,755,785)
Gross profit		2,701,831	2,334,642
Other income	28	643,734	286,630
Distribution cost	29	(324,690)	(324,886)
Administrative expenses	30	(305,661)	(249,080)
Other operating expenses	31	(234,338)	(219,655)
Finance cost	32	(433,213)	(266,055)
		(1,297,902)	(1,059,676)
Profit before tax		2,047,663	1,561,596
Taxation	33	(323,409)	(183,015)
Profit for the year		1,724,254	1,378,581
		----- Rupees -----	
Earnings per share - basic and diluted	34	95.40	76.28

The annexed notes from 1 to 46 form an integral part of these unconsolidated financial statements.

INDUS DYEING & MFG. CO. LTD.
Jadabnath
Director

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Chief Financial Officer

Chief Executive Officer

Director

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INDUS DYEING & MANUFACTURING COMPANY LIMITED
CONSOLIDATED STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED JUNE 30, 2019

	Note	2019 Rupees in '000	2018
Revenue from contract with customers - net	27	35,372,578	30,630,286
Cost of goods sold	28	(31,676,229)	(27,616,835)
Gross profit		3,696,349	3,013,451
Other income	29	1,189,419	654,869
Distribution cost	30	(697,330)	(631,276)
Administrative expenses	31	(547,886)	(449,745)
Other operating expenses	32	(300,894)	(211,136)
Finance cost	33	(656,020)	(372,135)
		(2,202,130)	(1,664,292)
		2,683,638	2,004,028
Share of profit from associate - net of tax	16.1	5,473	4,492
Profit before taxation		2,689,111	2,008,520
Taxation	34	(357,614)	(226,823)
Profit for the year - attributable to ordinary share holders of the Holding Company		2,331,497	1,781,697
Earnings per share - basic and diluted	35	129.00	98.58

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

INDUS DYEING & MFG. CO. LTD. *pl.*
MSA x *Radwan*
Director

Chief Financial Officer

Chief Executive Officer

Director

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