INDUS DYEING & MANUFACTURING CO. LIMITED

FORM - 7

October 31, 2016
IDML/53/2016(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, 2016**

Dear Sir,

We have to inform you that the Board of Directors of Indus Dyeing & Manufacturing Company Limited. In their meeting held at 11:30 A.M on October 31, 2016 (Monday) recommended the following:

CASH DIVIDEND : NIL

The financial results of the Company are as follows:

Thanking you

Yours faithfully

Director

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Web Site : www.indus-group.com

CONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2016

	Note	Three months period ended Sept 30, 2016	Sept 30, 2015
		------ Rupees in '000' -------	
Sales		6,514,813	6,237,297
Cost of goods sold	9	(5,916,777)	(5,920,441)
Gross profit		598,036	316,856
Other operating income		6,547	5,516
		604,583	322,372
Distribution cost		(128,211)	(167,410)
Administrative expenses		(88,821)	(91,925)
Other operating expenses		(36,235)	(7,675)
Financial cost		(56,164)	(88,049)
		(309,431)	(355,059)
Share of profit from associate	8.1	400	103
Profit / (loss) before taxation		295,552	(32,584)
Taxation	10	(54,868)	(52,624)
Profit / (loss) after taxation		240,684	(85,208)
Earnings per share - Basic and diluted		13.32	(4.71)

The annexed notes from 1 to 12 form an integral part of this consolidated condensed interim financial information.

Shahzad Ahmed
Chief Executive Officer

Naveed Ahmed
Director

INDUS DYEING & MFG CO. LTD.
Director

UNCONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2016

	Note	Three months period ended Sept 30, 2016	Sept 30, 2015
		----------- Rupees in '000'	------------
Sales - net		5,008,281	4,542,760
Cost of goods sold	7	(4,550,269)	(4,363,371)
Gross profit		458,012	179,389
Other income		4,516	4,497
		462,528	183,886
Distribution cost		(82,756)	(94,686)
Administrative expenses		(52,258)	(58,852)
Other operating expenses		(19,803)	(3,764)
Finance cost		(40,515)	(66,815)
Profit / (loss) before taxation		267,196	(40,231)
Taxation		(45,850)	(40,456)
Profit / (loss) after taxation		221,346	(80,687)
Earnings per share - Basic and diluted		12.25	(4.46)

The annexed notes 1 to 10 form an integral part of this unconsolidated condensed interim financial information.

Shahzad Ahmed
Chief Executive Officer

Naveed Ahmed
Director

INDUS DYEING & MFG. CO. LTD.
Director