



INDUS DYEING & MANUFACTURING CO. LIMITED

FORM - 7

April 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 9 Months Period Ended March 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 12:30 p.m on April 30, 2018 (Monday) 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 Third 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

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

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INDUS DYEING & MANUFACTURING COMPANY LIMITED

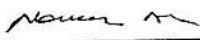
UNCONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE THIRD QUARTER ENDED MARCH 31, 2018

	Note	Nine months period		Quarter ended	
		March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017
----- (Rupees in '000) -----					
Sales - net		16,381,134	15,315,489	5,539,303	5,019,316
Cost of goods sold	8	(14,718,005)	(13,622,892)	(4,873,177)	(4,459,761)
Gross profit		1,663,129	1,692,597	666,126	559,555
Other income		32,360	28,101	3,550	15,056
		1,695,489	1,720,698	669,676	574,611
Distribution cost		(242,182)	(240,498)	(79,018)	(80,729)
Administrative expenses		(185,575)	(173,016)	(56,613)	(57,420)
Other operating expenses		(94,419)	(83,944)	(18,389)	(28,696)
Finance cost		(171,133)	(124,876)	(80,168)	(32,298)
Profit before taxation		1,002,180	1,098,364	435,488	375,468
Taxation	9	(231,285)	(335,844)	(120,347)	(132,270)
Profit after taxation		770,895	762,520	315,141	243,198
Earnings per share - basic and diluted		42.65	42.19	17.44	13.46

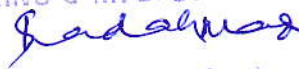
The annexed notes 1 to 13 form an integral part of this unconsolidated condensed interim financial information.


Arif Abdul Majeed
Chief Financial Officer


Shahzad Ahmed
Chief Executive Officer


Naveed Ahmed
Director

INDUS DYEING & MFG. CO. LTD.


Director

INDUS DYEING & MANUFACTURING COMPANY LIMITED

CONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE THIRD QUARTER ENDED MARCH 31, 2018

	Note	Nine months period		Quarter ended	
		March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017
(Rupees in '000)					
Sales - net		22,571,202	21,218,867	7,781,012	7,477,390
Cost of goods sold	10	(20,317,767)	(18,775,400)	(6,889,435)	(6,568,892)
Gross profit		2,253,435	2,443,467	891,577	908,498
Other income		53,352	38,390	15,605	23,762
		2,306,787	2,481,857	907,182	932,260
Distribution cost		(441,729)	(421,629)	(141,978)	(152,990)
Administrative expenses		(322,957)	(290,349)	(102,369)	(100,612)
Other operating expenses		(125,813)	(114,800)	(33,186)	(40,930)
Finance cost		(244,446)	(177,124)	(105,776)	(45,945)
		(1,134,945)	(1,003,902)	(383,309)	(340,477)
Share of profit from associate - net of tax	9.1	1,338	867	912	305
Profit before taxation		1,173,180	1,478,822	524,785	592,088
Taxation	11	(302,719)	(378,604)	(158,141)	(151,551)
Profit for the period - attributable to ordinary share holders of the Holding Company		870,461	1,100,218	366,644	440,537
Earnings per share - basic and diluted		48.16	60.87	22.29	24.37

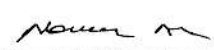
The annexed notes from 1 to 15 form an integral part of this consolidated condensed interim financial information.



Arif Abdul Majeed
Chief Financial Officer



Shahzad Ahmed
Chief Executive Officer



Naveed Ahmed
Director

INDUS DYEING & MFG. CO. LTD.



Director