



# INDUS DYEING & MANUFACTURING CO. LIMITED

March 01, 2021  
IDML/18/2021(KHI)

FORM - 7

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, 2020

Dear Sir,

We have to inform you that the Board of Directors of Indus Dyeing & Manufacturing Company Limited, in their meeting held at 12:00 p.m. on March 01, 2021 (Monday) recommended the following:

**Cash Dividend**

Nil

**Bonus Shares**

It has been recommended by the Board of Director to issue Bonus Shares in the proportion of 2 (two) share of every 1 (one) shares held i.e., 200%.

The above entitlement will be paid to the shareholders whose names will appear in the Register of Members on Tuesday, March 30, 2021.

The shares transfer books of the company will remain closed from Wednesday, March 31, 2021 to Wednesday, April 07, 2021 (both days inclusive). physical transfer / CDS transactions IDs, received in order at Share Registrar, **JWAFFS REGISTRAR SERVICES (Pvt) Ltd.** 407 -408, Al -Ameera Centre, Shahrah -e- Iraq Saddar Karachi, will be treated in time for the purpose of above entitlement to the transferees.

The Half Yearly reviewed 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

Cc:  
Director / HOD  
Surveillance, Supervision and Enforcement Department  
Securities and Exchange Commission of Pakistan  
NIC Building, 63 Jinnah Avenue  
Blue Area, Islamabad

**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 STATEMENT OF PROFIT OR LOSS (UN-AUDITED)  
 FOR THE SIX MONTHS AND THREE MONTHS PERIOD ENDED DECEMBER 31, 2020

	Note	Six months period ended		Three months period ended	
		December 31, 2020	December 31, 2019	December 31, 2020	December 31, 2019
----- (Rupees in '000) -----					
Sales - net		14,074,026	14,885,334	7,755,274	7,267,418
Cost of goods sold	8	(12,484,049)	(13,164,105)	(6,715,020)	(6,470,789)
Gross profit		1,589,977	1,721,229	1,040,254	796,629
Other income	9	372,180	63,037	303,450	45,949
		1,962,157	1,784,266	1,343,704	842,578
Distribution cost		(174,789)	(185,634)	(89,184)	(95,014)
Administrative expenses		(174,763)	(158,724)	(83,353)	(80,266)
Other operating expenses		(92,799)	(68,930)	(63,276)	(23,668)
Finance cost		(268,021)	(162,727)	(156,806)	(66,456)
Profit before taxation		1,251,785	1,208,251	951,085	577,173
Taxation	10	(264,743)	(222,327)	(176,048)	(142,628)
Profit after taxation		987,042	985,924	775,037	434,545
Earnings per share - Basic and diluted		54.61	54.55	42.88	24.04

The annexed explanatory notes from 1 to 14 form an integral part of these condensed interim financial statements.

CHIEF EXECUTIVE OFFICER

CHIEF FINANCIAL OFFICER

DIRECTOR

INDUS DYEING & MFG. CO. LTD.

Director

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**INDUS DYEING & MANUFACTURING COMPANY LIMITED**  
**CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)**  
**FOR THE SIX MONTHS AND THREE MONTHS PERIOD ENDED DECEMBER 31, 2020**

	Note	Six months period ended		Three months period ended	
		December 31, 2020	December 31, 2019	December 31, 2020	December 31, 2019
----- Rupees in '000' -----					
Sales - net		22,345,097	20,019,267	12,196,677	9,931,190
Cost of goods sold	9	(19,799,022)	(17,550,900)	(10,714,673)	(8,596,001)
Gross profit		2,546,075	2,468,367	1,482,004	1,335,189
Other income		508,244	276,891	391,810	200,639
		3,054,319	2,745,258	1,873,814	1,535,828
Distribution cost		(417,746)	(413,615)	(215,170)	(233,684)
Administrative expenses		(302,654)	(372,803)	(106,408)	(222,142)
Other operating expenses		(140,687)	(101,575)	(91,574)	(51,816)
Finance cost		(416,066)	(263,791)	(233,070)	(129,816)
		1,777,166	1,593,475	1,227,592	898,371
Share of profit from Associate - net of tax		2,308	3,526	1,757	3,585
<b>Profit before taxation</b>		<b>1,779,474</b>	<b>1,597,001</b>	<b>1,229,349</b>	<b>901,956</b>
Taxation	10	(367,795)	(292,517)	(230,872)	(231,247)
<b>Profit after taxation</b>		<b>1,411,679</b>	<b>1,304,484</b>	<b>998,477</b>	<b>670,709</b>
Earnings per share - Basic and diluted		78.11	72.18	55.24	37.11

The annexed notes 1 to 14 form an integral part of these consolidated condensed interim financial statements.

CHIEF EXECUTIVE OFFICER

CHIEF FINANCIAL OFFICER

DIRECTOR

INDUS DYEING & MFG. CO. LTD.

Director