

## Indus dyeing & Manufagturing Go. Limited

September 30, 2021 IDML/115/SD/2021

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, 2021

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on **September 30**, **2021** 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

NII

ANY OTHER PRICE SENSITIVE INFORMATION

NII

Financial results of the Company for the year ended June 30, 2021 are attached herewith as Annexure "A" and "B".

The 64<sup>th</sup> Annual General Meeting of the Company will be held on October 28, 2021 at 03:00 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, 2021 to October 28, 2021 (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 20th October 2021 will be treated in time for the purpose of attending the AGM and also for the entitlement(s) to the transferees.

The Annual Report of the Company will be transmitted through PUCARS atleast 21 days before holding of Annual General Meeting

Thanking you

Yours faithfully

Director

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

ANNEWDE-A

Indus Dyeing & Manufacturing Company Limited Unconsolidated Statement of Profit or Loss For the year ended June 30, 2021

		2021	2020
	Note	Rupees in '000	
Revenue	26	32,906,865	27,101,305
Cost of goods sold	27	(27,864,370)	(24,845,634)
Gross profit	,	5,042,495	2,255,671
Other income	28	476,572	195,982
Distribution cost	29	(451,191)	(353,616)
Administrative expenses	30	(316,728)	(297,704)
Other operating expenses	31	(233,383)	(146,988)
Finance cost	32	(591,007)	(408,356)
		(1,592,309)	(1,206,664)
Profit before tax		3,926,758	1,244,989
Taxation	33	(622,259)	(287,124)
Profit for the year	=	3,304,499	957,865
		Rupees	
			Restated
Earnings per share - basic and diluted	34	60.94	17.67

The annexed notes from 1 to 48 form an integral part of these unconsolidated financial statements.

**Chief Financial Officer** 

Chief Executive Officer

Director

NDUS DYEING & MFG. CO. LTD.

Director

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Indus Dyeing & Manufacturing Company Limited Consolidated Statement of Profit or Loss For the year ended June 30, 2021

		2021	2020
	Note	Rupees in '000	
			250
Revenue	28	48,883,977	37,195,618
Cost of goods sold	29	(42,266,138)	(33,763,295)
Gross profit	· -	6,617,839	3,432,323
Other income	30	1,063,293	626,768
Distribution cost	31	(979,942)	(757,597)
Administrative expenses	32	(665,219)	(597,779)
Other operating expenses	33	(312,417)	(379,869)
Finance cost	34	(911,809)	(624,606)
	· · ·	(2,869,387)	(2,359,851)
Share of profit from associate - net of tax		11,572	5,546
Profit before tax	/ <u>-</u>	4,823,317	1,704,786
Taxation	35	(878,822)	(385,352)
Profit for the year	-	3,944,495	1,319,434
		Rupe	es
			Restated
Earnings per share - basic and diluted	36	72.75	24.33
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The annexed notes from 1 to 50 form an integral part of these consolidated financial statements.

**Chief Financial Officer** 

**Chief Executive Officer** 

Director

INDUS DYEING & MFG. CO. LTD

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