



INDUS DYEING & MANUFACTURING CO. LIMITED

October 29, 2021
IDML/53/2021(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 September 30, 2021**

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 October 29, 2021 (Friday) 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 First Quarterly results are approved by the Board of Directors of the Company is appended as Annexure-A & B.

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.

Tel # (92-21) 111-404-404 & 35693641 to 35693660(20 Lines). Fax # (92-21) 35693593 & 35693594

E-mail: info@indus-group.com & indus@khi.comsats.net.pk

Web Site : www.indus-group.com

INDUS DYEING & MANUFACTURING COMPANY LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2021

" A "

		Three months period ended	
		Sept 30, 2021	Sept 30, 2020
Note		(Rupees in '000)	
Sales - net		11,265,555	6,318,752
Cost of goods sold	8	(8,773,670)	(5,769,029)
Gross profit		2,491,885	549,723
Other income		25,962	68,730
		2,517,847	618,453
Distribution cost		(106,017)	(85,605)
Administrative expenses		(78,989)	(91,410)
Other operating expenses		(213,826)	(29,523)
Finance cost		(162,229)	(111,215)
		(561,061)	(317,753)
Profit before taxation		1,956,786	300,700
Taxation	9	(490,688)	(88,695)
Profit after taxation		1,466,098	212,005
Earnings per share - Basic and diluted		27.04	3.91

The annexed explanatory notes from 1 to 12 form an integral part of these condensed interim financial statements.

Mian Shahzad Ahmed
Chief Executive Officer

Mian Imran Ahmad
Director



Zahid Mahmood
Chief Financial Officer

INDUS DYEING & MFG. CO. LTD.

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Director



INDUS DYEING & MANUFACTURING COMPANY LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2021

"B"

		Three months period ended	
		Sept 30,	Sept 30,
		2021	2020
Note		(Rupees in '000)	
Sales - net		16,443,777	10,148,420
Cost of goods sold	9	(13,165,243)	(9,084,349)
Gross profit		3,278,534	1,064,071
Other income	10	140,978	116,434
		3,419,512	1,180,505
Distribution cost		(237,987)	(202,576)
Administrative expenses		(161,799)	(196,246)
Other operating expenses		(259,607)	(49,113)
Finance cost		(279,960)	(182,996)
		(939,353)	(630,931)
Share of profit from Associate - net of tax		5,268	551
Profit before taxation		2,485,427	550,125
Taxation	11	(551,998)	(136,923)
Profit after taxation		1,933,429	413,202
Earnings per share - Basic and diluted		35.66	7.62

The annexed explanatory notes from 1 to 13 form an integral part of these condensed interim financial statements.

Mian Shahzad Ahmed
Chief Executive Officer

Mian Imran Ahmad
Director


Zahid Mahmood
Chief Financial Officer

INDUS DYEING & MFG. CO. LTD.


Director

