



INDUS DYEING & MANUFACTURING CO. LIMITED

October 04, 2023
IDYM/03/C&SD/2023

FORM -3

The General Manager,
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road,
Karachi.

Fax No. 111-573-329

Subject: Financial Results for The Year Ended June 30, 2023

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on October 04, 2023 at 12:00 p.m. at its registered office Karachi recommended the following:

CASH DIVIDEND	NIL
BONUS SHARES	NIL
RIGHT SHARES	NIL
ANY OTHER ENTITLEMENT / CORPORATE ACTION	NIL
ANY OTHER PRICE SENSITIVE INFORMATION	NIL

Financial results of the Company for the year ended June 30, 2023 are attached herewith as Annexure "A & B".

The 66th Annual General Meeting of the Company will be held on October 27, 2023 at 04:00 p.m. at Plot No. 3 & 7 Sector 25, Korangi Industrial Area, Karachi.

The Share Transfer Books of the company will remain closed from **October 21, 2023 to October 27, 2023** (both days inclusive). Transfer received in order at the offices of our Shares Registrar M/s. JWAFS REGISTRAR SERVICES (PVT) LIMITED, 407-408, 4th Floor, Al-Ameera Centre, Shakra-e-Iraq, Saddar, Karachi upto close of office timings on October 20, 2023 will be treated in time for the purpose of attending the AGM.

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

CC: The Director (Enforcement),
Securities and Exchange Commission of Pakistan,
NIC Building, 63 Jinnah Avenue,
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 Statement of Profit or Loss
 For the year ended June 30, 2023

ANNEXURE - A

	Note	2023 ----- (Rupees in '000) -----	2022 ----- (Rupees in '000) -----
Revenue	27	49,318,539	49,461,116
Cost of goods sold	28	(45,639,211)	(39,100,655)
Gross profit		<u>3,679,328</u>	<u>10,360,461</u>
Other income	29	341,113	278,318
Distribution cost	30	(496,095)	(608,808)
Administrative expenses	31	(422,408)	(339,737)
Other operating expenses	32	(345,109)	(643,761)
Finance cost	33	(1,567,853)	(881,844)
		<u>(2,831,465)</u>	<u>(2,474,150)</u>
Profit before taxation		1,188,976	8,164,629
Taxation	34	(481,024)	(477,307)
Profit for the year		<u>707,952</u>	<u>7,687,322</u>
		----- (Rupees) -----	
Earnings per share - basic and diluted	35	<u>13.06</u>	<u>141.78</u>

The annexed notes from 1 to 50 form an integral part of these unconsolidated financial statements.

Chief Financial Officer

Chief Executive Officer

Director

INDUS DYEING & MFG. CO. LTD.

Irada Ahmed
 Director.

Indus Dyeing & Manufacturing Company Limited
 Consolidated Statement of Profit or Loss
 For the year ended June 30, 2023

ANNEXURE - B

	Note	2023 ----- (Rupees in '000) -----	2022
Revenue	28	81,565,482	75,267,958
Directly attributable cost for generating revenue	29	(72,640,705)	(60,730,755)
Gross profit		<u>8,924,777</u>	<u>14,537,203</u>
Other income	30	699,726	816,320
Distribution cost	31	(1,465,417)	(1,295,198)
Administrative expenses	32	(966,762)	(762,303)
Other operating expenses	33	(616,054)	(840,544)
Finance cost	34	(3,564,483)	(1,663,165)
		<u>(6,612,716)</u>	<u>(4,561,210)</u>
Share of profit from associate - net of tax		2,857	37,606
Profit before taxation		<u>3,014,644</u>	<u>10,829,919</u>
Taxation	35	(1,022,527)	(847,326)
Profit for the year		<u><u>1,992,117</u></u>	<u><u>9,982,593</u></u>
		----- Rupees -----	
Earnings per share - basic and diluted	36	<u><u>36.74</u></u>	<u><u>184.11</u></u>

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.

Shadganad

Director.