



# INDUS DYEING & MANUFACTURING CO. LIMITED

April 23, 2025  
EXT/IDM/1<sup>st</sup> QTR/2025

The Executive Director  
Corporate Supervision Department  
Securities and Exchange Commission of Pakistan  
9<sup>th</sup> Floor NIC Building,  
Jinnah Avenue, Blue Area,  
Islamabad

**Subject: Request for One-Month Extension for Submission of Third Quarter Financial Statements (Quarter Ended March 31, 2025) under Section 237 of the Companies Act, 2017**

Dear Sir,

We refer to Section 237 of the Companies Act, 2017, which mandates the filing of quarterly financial statements within Thirty (30) days of the quarter's end. Our company, **Indus Dyeing and Manufacturing Company Limited (the Company)**, was due to submit its consolidated and unconsolidated financial statements for the third quarter ended March 31, 2025, by April 30, 2025.

Unfortunately, our Enterprise Resource Planning (ERP) system has encountered an unforeseen technical disruption and experienced a significant breakdown on April 15, 2025, resulting in multiple critical bugs that have impaired our ability to generate accurate financial reports. Our IT department has been working tirelessly to resolve these issues; however, they require additional time to restore full functionality, validate data integrity, and complete the necessary reconciliations.

In view of these extraordinary circumstances, we respectfully request the Commission's approval for a one-month extension, until **May 30, 2025**, to file our submission of Third Quarter financial statements. We assure the Commission that this delay is unintentional and reaffirm our unwavering commitment to regulatory compliance.

Granting this extension will enable us to ensure the accuracy and completeness of the financial information, in compliance with the Company's reporting obligations and best corporate governance practices.

Upon resolution of the technical issues, we pledge to prioritize the submission of the said financial statements without further delay. Should additional documentation or clarification be required, we remain at your disposal.

In this connection we are enclosing herewith following documents:

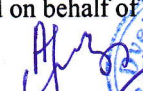
1. Affidavit by the Company Secretary
2. Paid treasury challan for Rs. 15000/ towards SECP application fee # **M-2025-1611905**

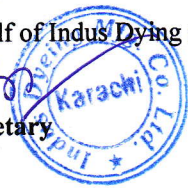
We sincerely appreciate your understanding and trust in our commitment to rectify this matter promptly. Your favorable consideration of this request will enable us to fulfill our obligations accurately.

Thank you for your understanding and consideration.

Yours faithfully,

For and on behalf of Indus Dyeing and Manufacturing Company Limited

  
Company Secretary  
Encl: As above



**Hafiz Maqsood Munshi**  
Unit Head, Listed Companies Compliance (RAD)  
Pakistan Stock Exchange Limited

**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**





22 JAN 2025

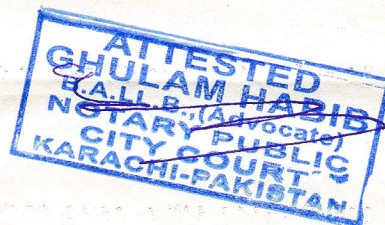
**JAMIL AHMED STAMP VENDOR**  
Lie No. 12, Shop No. 02, RM. Market  
Opp: Distt & Sessions Courts Karachi  
S.No. .... DATE .....  
ISSUED WITH ADDRESS: **ASGHAR ALI**  
THROUGH WITH ADDRESS: **ADVOCATE**  
PURPOSE: .....  
VALUE RS: **930372**  
STAMP VENDOR'S SIGNATURE: *[Signature]*  
FOR NOT RESPONSIBLE ANY FAKE DOCUMENTS



### AFFIDAVIT

I, **Ahmed Faheem Niazi S/o M.M.K Niazi R/o R-869/17 F.B AREA, Karachi** do hereby solemnly declare and affirm as follows:

1. That I am Company Secretary of **Indus Dyeing & Manufacturing Company Limited** having its Registered Office at 5<sup>th</sup> Floor 508 Beaumont Plaza Beaumont Road Karachi.
2. That the information given in the annexed application for extension in filling of Third Quarter ended March 31, 2025 under section 237 of the Companies Act, 2017 of the above named Company is true and correct to the best of my knowledge and belief.



*[Signature]*  
DEPONENT

NIC# 42101-1951544-9





SECP Challan

M-2025-1611905

07

Bank Branch	KARACHI, MCB - PIDC[915]	Date	22-04-2025
Account Title	Securities and Exchange Commission of Pakistan	Account No.	0183089871000097
Name of Company	INDUS DYEING & MANUFACTURING COMPANY LIMITED	Registration No.	0000885

Receipt under Companies Act, 2017

Code No.	Head of Accounts	Amount (Rs)
61057	Copying Fee	
61058	Inspection Fee	
61059	License Fee - U/S 42 / Renewal Fee	
61060	Application Fee <i>Financial Statements (Quarter ended March 31, 2025)</i>	15000.00
61063	Application for extension in AGM	
61061	Appeal/Complaint Fee	
61064	Application for Capital issue U/S 86	
24071	CLD Penalty	
61060	Annual Renewal Fee under for Free Zone Companies u/s 454	
61060	Application for conversion of status of the Company u/s 46,, 47, 48 and 49	
61070	Data Sharing (Banks) Fee	
61073	Annual Supervision Fee by Unlisted/ Unlicensed P.I.C	
52403	Bank Collection Charges (To Be Paid By Applicant)	25.00
Total		15025.00

Payment Details	
Cheque No.	
Drawn On	
Rupees (in words)	Fifteen Thousand Twenty Five Rupees Only
Name of Depositor	
Depositor Signature	Teller Signature & Bank Stamp

Original

MCB BANK  
PIDC  
22 APR 2025  
CASH RECEIVED & POSTED

- Payment may kindly be deposited in the bank within a month of the date appearing in date column of challan.
- Photocopy of the challan shall not be entertained, kindly print separate challans for each company/ Form.
- Cutting and erasing of any field on challan is not allowed.
- Challan number and amount of money deposited must be clearly legible on a printed challan.
- If system erroneously generates a challan without company name or challan No. then kindly do not deposit that challan into bank and contact concerned CRO.