

## INDUS DYEING & MANUFAGTURING GO. LIMITED

Dated: 26 September, 2025

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

Subject:

DISCLOSURE OF MATERIAL INFORMATION REGARDING EMPLOYEES' FINANCIAL EMBEZZLEMENT.

This is to inform the Pakistan Stock Exchange Limited, the Securities and Exchange Commission of Pakistan (SECP), and all stakeholders regarding a significant development concerning a financial embezzlement committed by two employees namely (1) Nadeem ul Haq and (2) Bakhtiar Masood of Indus Dyeing and Manufacturing Limited (the Company).

The Company initiated internal inquiry into suspicious financial activities and found the above named employees to be involved in misappropriating of funds of the company. The company promptly informed the relevant law enforcement agencies, resulting in the arrest of the individuals. Appropriate legal actions have been initiated against the persons (now ex-employees). The authorities have identified and frozen certain assets/properties in the name of ex -employees and their benamidar's with an estimated worth of PKR. 522 million approximately. Further while the Company is taking all necessary steps to assess the full extent of the misappropriation, potential recovery of funds through assets/properties identified and frozen by the authorities, the present estimate of the negative financial impact to the Company is PKR 439 million approximately, for which appropriate provisioning is being proposed by the Company.

The Company has taken immediate steps to strengthen its internal controls and risk management framework to prevent such incidents in the future.

The Company will make further disclosures as and when the information becomes fully ascertainable and quantifiable in relation the final financial impact for the Company.

The Company remains committed to maintaining transparency and upholding the highest standards of corporate governance.

You may please inform the TRE Certificate Holders of the Exchange accordingly.

Ahmed Faheem Niazi Company Secretary

CC:

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



## Indus dyeing & Manufagturing Go. Limited

## DISCLOSURE FROM IN TERMS OF SECTION 96 AND 131 OF THE SECURITIES ACT, 2015

Name of Company	Indus Dyeing & Manufacturing Company Limited
Date of Report	September 26, 2025
Address of the Company	5 <sup>th</sup> Floor, Office No. 508, Beaumont Plaza, Beaumont Road, Civil Lines Quarters, Karachi
Contact information	Ahmed Faheem Niazi, Company Secretary

## Public disclosure of inside information, which directly concerns the listed securities.

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