



# INDUS DYEING & MANUFACTURING CO. LIMITED

October 30, 2023  
IDYM/1<sup>st</sup> Qtr/2023/(KHI)

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

**Sub: Financial Results for the period ended September 30, 2023**

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 30, 2023 (Monday) recommended the following:

**CASH DIVIDEND**

**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

  
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Director

**Encls.: As stated above**

**Copy:** Executive Director/HOD  
Offsite-II Department,  
Supervision Division,  
Securities & Exchange Commission of Pakistan,  
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Islamabad.

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INDUS DYEING & MANUFACTURING COMPANY LIMITED  
 UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)  
 FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2023

	Note	Three months period ended	
		Sept 30, 2023	Sept 30, 2022
		----- (Rupees in '000) -----	
Revenue from contracts with customers	9	18,875,782	13,129,929
Cost of goods sold	10	(17,328,868)	(11,523,152)
Gross profit		1,546,914	1,606,777
Other income		59,783	66,533
		1,606,697	1,673,310
Distribution cost		(178,967)	(174,117)
Administrative expenses		(127,220)	(108,795)
Other operating expenses		(49,356)	(247,923)
Finance cost		(762,017)	(185,247)
Profit before taxation		489,137	957,228
Taxation	11	(248,849)	(364,617)
Profit for the period		240,288	592,611
		----- (Rupees) -----	
Earnings per share - basic and diluted	12	4.43	10.93

The annexed explanatory notes from 1 to 16 form an integral part of these condensed interim financial statements.

INDUS DYEING & MFG. CO. LTD.

Director.

INDUS DYEING & MANUFACTURING COMPANY LIMITED  
 CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS ( UN-AUDITED )  
 FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2023

ANNEXURE - B

	Note	Three months period ended	
		Sept 30, 2023	Sept 30, 2022
----- (Rupees in '000) -----			
Sales - net	11	28,885,788	19,328,370
Revenue from sale of electricity		964,987	500,727
Directly attributable cost for generating revenue	12	(26,474,760)	(17,142,042)
Gross profit		3,376,015	2,687,055
Other income		204,773	191,397
		3,580,788	2,878,452
Distribution cost		(473,651)	(384,474)
Administrative expenses		(253,580)	(236,281)
Other operating expenses		(85,329)	(349,970)
Finance cost		(1,427,354)	(550,430)
		(2,239,914)	(1,521,155)
Share of profit from associate - net of tax		2,856	1,791
Profit before taxation		1,343,730	1,359,088
Taxation		(399,852)	(453,722)
Profit after taxation		943,878	905,366
----- (Rupees) -----			
Earnings per share - basic and diluted		17.41	16.70

The annexed explanatory notes from 1 to 18 form an integral part of these condensed interim financial statements.

INDUS DYEING & MFG. CO. LTD.

  
 Director.