

Dar Es Salaam Textile Mills Limited  
Condensed Interim Statement of Profit and Loss (Un-audited)  
For the nine months period ended March 31, 2024

	Note	Three months period ended		Nine months period ended	
		March 31, 2024 (Rupees)	March 31, 2023 (Rupees)	March 31, 2024 (Rupees)	March 31, 2023 (Rupees)
Sales		-	-	10,264,756	-
Cost of sales		-	-	(9,632,000)	-
<b>Gross (loss) / profit</b>		-	-	632,756	-
Other income	15	7,073,887	1,596,725	10,226,718	4,382,800
Administrative expenses		(1,884,876)	(4,491,674)	(6,781,548)	(9,057,682)
Other operating expenses		123,700	(1,878,649)	(3,350)	(1,878,649)
Operating profit / (loss)		5,312,711	(4,773,598)	4,074,576	(6,553,531)
Finance costs		(29)	(1,079)	(551)	(2,739)
<b>Profit / (loss) before taxation</b>		5,312,682	(4,774,677)	4,074,025	(6,556,270)
Income tax expense	16	(692,584)	-	(692,584)	-
<b>Profit / (loss) after taxation</b>		4,620,098	(4,774,677)	3,381,441	(6,556,270)
Earnings per share	17	0.058	(0.06)	0.04	(0.08)

for Dar Es Salaam Textile Mills Limited  
  
Company Secretary