

DTM/152/2023 April 19, 2023

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

Dear Sir,

SUBJECT: FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED MARCH 31, 2023

We have to inform you that the Board of Directors of our company in their meeting held at 10:30 a.m. on Wednesday the April 19, 2023 to approve the un-audited Financial Statement for the 3rd Quarter ended March 31, 2023 at the Registered office of the company Din House, 35-A/1, Lalazar Area, Opp. Beach Luxury Hotel, M. T. Khan Road, Karachi recommended the following.

- i. Cash Dividend
 No Cash Dividend recommended by the Board.
- ii. Bonus SharesNo Bonus shares recommended by the Board
- iii. Right SharesNo Right shares recommended by the Board.
- iv. Any other entitlement/Corporate ActionNo any other entitlement recommended by the Board
- v. Any other Price-sensitive Information

 The financial results of the Company are enclosed herewith:

The above entitlement will be paid to the shareholders, whose names will appear in the Register of Members on N/A. The Share Transfer Books of the Company is closed from N/A. Transfers received at the Central Depository Company of Pakistan Limited, CDC House, 99-B, Block-B, S.M.C.H.S., Main Shahra-e-Faisal, Karachi. Registrar and Share Transfer Office of Din Textile Mills Limited, at the close of the business on N/A will be treated in time for the purpose of above entitlement to the transferees.

Kindly circulate the enclosed information amongst the members of the Exchange.

The Quarterly Report of the Company for the period ended 31-03-2023 will be transmitted through PUCARS separately, within the specified time.

Yours faithfully
For **DIN TEXTILE MILLS LIMITED**

MUHAMMAD NAVEED YAR KHAN Company Secretary

Din Textile



Mills Limited

Condensed Interim Statement of Profit or Loss (Un-audited)

For the quarter and nine months period ended March 31, 2023

(Amounts in Thousand except earning per share)		Nine Months Ended		Quarter Ended	
	Note	31-Mar-23 Rupees	31-Mar-22 Rupees	31-Mar-23 Rupees	31-Mar-22 Rupees
Sales		23,032,831	22,482,651	8,801,993	8,379,386
Cost of sales		(20,134,499)	(17,401,853)	(7,664,109)	(6,579,830)
Gross Profit		2,898,332	5,080,798	1,137,883	1,799,556
Distribution cost		(341,630)	(186,652)	(93,842)	(75,891)
Administrative expenses		(273,732)	(255,209)	(85,623)	(89,394)
Other operating expenses		(55,022)	(282,240)	(10,393)	(94,344)
Finance cost		(2,094,339)	(889,037)	(872,443)	(381,077)
		(2,764,723)	(1,613,138)	(1,062,301)	(640,706)
		133,609	3,467,660	75,583	1,158,850
Other income		107,414	90,924	36,409	29,778
Profit before taxation		241,023	3,558,584	111,991	1,188,628
Taxation		(210,129)	(267,170)	(106,029)	(117,226)
Profit for the period		30,894	3,291,414	5,962	1,071,402
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Earning per share - basic and diluted-Rupee per share	9	0.59	62.73	0.11	20.42

The annexed notes form an integral part of these condensed interim financial statements.

Karachi:

Dated: April 19, 2023

SHAIKH MOHAMMAD NAVEED

Chief Executive

FARHAD SHAKH MOHAMMAD

Director

Chief Financial Officer