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Din Textile Mills Limited
Condensed Interim Statement of Profit or Loss (Un-audited)
For the quarter and half year ended December 31, 2020

(Amounts in Thousand except earning per share)

	Half Year Ended		Quarter Ended	
	31-Dec-20 Rupees	31-Dec-19 Rupees	31-Dec-20 Rupees	31-Dec-19 Rupees
Sales	7,992,597	6,677,362	3,906,733	3,611,022
Cost of sales	(7,119,912)	(5,909,526)	(3,261,229)	(3,224,843)
Gross Profit	872,685	767,836	645,504	386,179
Distribution cost	(38,045)	(30,752)	(23,246)	(14,521)
Administrative expenses	(133,755)	(88,201)	(65,951)	(47,101)
Other operating expenses	(46,953)	(25,756)	(40,166)	(11,873)
Finance cost	(295,578)	(451,746)	(153,322)	(237,910)
	(514,331)	(596,455)	(282,685)	(311,405)
	358,354	171,381	362,819	74,774
Other income	20,462	2,227	17,471	(1,532)
Profit before taxation	378,816	173,608	380,290	73,242
Taxation	(129,182)	(64,506)	(64,810)	(29,968)
Profit for the period	249,634	109,102	315,480	43,274
Earning per share - basic and diluted-Rupee per share	9 4.76	3.15	6.01	0.82

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

Karachi:
Dated : February 18, 2021

SHAikh MUHAMMAD TANVEER
Chief Executive

FARHAD SHAikh MOHAMMAD
Director

SHAUKAT HUSSAIN
Chief Financial Officer

DTM/152/2021
February 18, 2021



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

Dear Sir,

SUBJECT : FINANCIAL RESULTS FOR THE 2nd QUARTER / HALF YEAR ENDED DECEMBER 31, 2020

We have to inform you that the Board of Directors of our company in their meeting held at 03:00 P.M. on Thursday the February 18, 2021 to approve the un-audited Financial Statement for the 2nd Quarter / Half Year ended December 31, 2020 at the Registered office of the company Din House, 35-A/1, Lalazar Area, Opp. Beach Luxury Hotel, Karachi recommended the following.

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

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

Yours faithfully
For **DIN TEXTILE MILLS LIMITED**

ISLAM AHMED
Company Secretary

Din Textile Mills Ltd.



DTM/121/2021
February 18, 2021

The Secretary
Pakistan Stock Exchange Limited
19-Khayaban-e-Aiwan-e-Iqbal
Lahore.

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Yours faithfully
For **DIN TEXTILE MILLS LIMITED**


ISLAM AHMED
Company Secretary

Din Textile Mills Ltd.

Din House, 35-A/1, Lalazar Area, Opp. Beach Luxury Hotel, Karachi-74000, Pakistan.
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