

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

For the quarter and nine months period ended March 31, 2021

(Amounts in Thousand except earning per share)

(Amounts in Thousand except earning per share)	Nine Months Ended		Quarter Ended	
	31-Mar-21 Rupees	31-Mar-20 Rupees	31-Mar-21 Rupees	31-Mar-20 Rupees
Sales	12,395,426	9,984,525	4,402,829	3,307,163
Cost of sales	(10,595,577)	(8,838,499)	(3,475,665)	(2,928,973)
Gross Profit	1,799,849	1,146,026	927,164	378,190
Distribution cost	(75,913)	(45,249)	(37,868)	(14,497)
Administrative expenses	(208,315)	(140,536)	(74,560)	(52,335)
Other operating expenses	(96,874)	(36,936)	(49,921)	(11,180)
Finance cost	(468,715)	(686,931)	(173,137)	(235,185)
	(849,817)	(909,652)	(335,486)	(313,197)
	950,032	236,374	591,678	64,993
Other income	27,209	784	6,747	(1,443)
Profit before taxation	977,241	237,158	598,425	63,550
Taxation	(227,817)	(110,482)	(98,635)	(45,976)
Profit for the period	749,424	126,676	499,790	17,574
Earning per share - basic and diluted-Rupee per share	14.28	3.20	9.53	0.36

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

Karachi:

Dated : April 19, 2021

SHAikh MUHAMMAD TANVEER
Chief Executive

FARHAD SHAikh MOHAMMAD
Director

SHAUKAT HUSSAIN CHAUDHARY
Chief Financial Officer



DTM/152/2021
April 19, 2021

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, 2021

We have to inform you that the Board of Directors of our company in their meeting held at 12:00 p.m. on Monday the April 19, 2021 to approve the un-audited Balance Sheet and Profit & Loss Account for the 3rd Quarter ended March 31, 2021 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 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**
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 2021-03-31 will be transmitted through PUCARS separately, within the specified time.

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, P.O. Box No. 4696 Karachi-74000, Pakistan.
Tel: +92-21 3561 0001-3, Fax: +92-21 3561 0009 & 3561 0455, E-mail: dingroup@dingroup.com, Website: www.dingroup.com