

Din Textile



Mills Limited

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

For the 1st Quarter ended September 30, 2021

(Amounts in Thousand except earning per share)

	Note	30-Sep-21 Rupees	30-Sep-20 Rupees
Sales		6,504,766	4,085,864
Cost of sales		(4,947,225)	(3,858,683)
Gross Profit		1,557,541	227,181
Distribution cost		(48,319)	(14,799)
Administrative expenses		(83,263)	(67,804)
Other operating expenses		(91,284)	(6,787)
Finance cost		(208,122)	(142,256)
		(430,988)	(231,646)
Other operating income		1,126,553	(4,465)
Profit / (Loss) before taxation		19,437	2,991
Provision for taxation		1,145,990	(1,474)
		(97,630)	(64,372)
Profit / (Loss) for the period		1,048,360	(65,846)
Earnings / (Loss) per share - basic (Rupee per share)	9	19.98	(1.26)

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

Karachi:

Dated : October 20, 2021

Shaikh Mohammad Naveed
Director

Farhad Shaikh Mohammad
Director

Shaukat Hussain Chaudhary
Chief Financial Officer



DTM/152/2021
October 20, 2021

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

Dear Sir,

SUBJECT : FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2021

We have to inform you that the Board of Directors of our company in their meeting held at 02:00 p.m. on Wednesday the October 20, 2021 to approve the un-audited Statement of Financial Position and Statement of Profit & Loss for the 1st Quarter ended September 30, 2021 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.

Din House, 35-A/1, Lalazar Area, Opp. Beach Luxury Hotel, Karachi-74000, Pakistan.
Tel: +92-21 3561 0001-3, Fax: +92-21 3561 0009 & 3561 0455, Email: dingroup@dingroup.com, Website: www.dingroup.com



DTM/121/2021
October 20, 2021

The Secretary

Pakistan Stock Exchange Limited
19-Khayaban-e-Aiwan-e-Iqbal

Lahore.

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Company Secretary

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