



## DYNEA PAKISTAN LIMITED

Office No. 405 & 406, Parsa Tower, Plot No. 31/1/A, Block-6,  
P.E.C.H.S., Sharah-e-Faisal, Karachi - 75400., PAKISTAN.  
Phone : +92-21-34520132-5, Fax : +92-21-34392182  
E-mail : info@dynea.com.pk, Web: www.dynea.com.pk



Date: 25<sup>th</sup> October 2021

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

Subject: **Financial Results for the Quarter Ended September 30, 2021**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on 22.10.2021 at 4:30 PM at Karachi,

Recommended the following:

(i)	<b>CASH DIVIDEND</b>	<b>NIL</b>
(ii)	<b>BONUS SHARES</b>	<b>NIL</b>
(iii)	<b>RIGHT SHARES</b>	<b>NIL</b>
(iv)	<b>ANY OTHER ENTITLEMENT/CORPORATE ACTION</b>	<b>NIL</b>
(v)	<b>ANY OTHER PRICE-SENSITIVE INFORMATION</b>	<b>NIL</b>

The financial results of the Company are attached.

The Quarterly Report of the Company will be transmitted through PUCARS.

Yours Sincerely,

Saqib Naim  
Company Secretary  
Cell No.0318 2138889



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### DYNEA PAKISTAN LIMITED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE QUARTER ENDED 30 SEPTEMBER 2021 (UN-AUDITED)

	30 September 2021	30 September 2020
	----- (Rupees in '000) -----	-----
Turnover - net	1,955,023	1,461,586
Cost of sales	(1,573,236)	(1,074,633)
<b>Gross profit</b>	<b>381,787</b>	<b>386,953</b>
Distribution costs	(55,377)	(50,619)
Administrative expenses	(35,932)	(30,373)
(Allowance)/ Reversal of allowance for expected credit loss	(3,524)	78,308
	(94,833)	(2,684)
Other income	6,902	3,049
<b>Operating profit</b>	<b>293,856</b>	<b>387,318</b>
Finance costs	(5,451)	(6,171)
Other charges	(33,897)	(23,820)
	(39,348)	(29,991)
<b>Profit before taxation</b>	<b>254,508</b>	<b>357,327</b>
<b>Taxation</b>		
- current	(79,117)	(83,470)
- deferred	5,167	(20,590)
	(73,950)	(104,060)
<b>Net profit for the period</b>	<b>180,558</b>	<b>253,267</b>
Basic and diluted earnings per share	9.57	13.42