



DTM/152/2022  
February 16, 2022

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

Dear Sir,

**SUBJECT : FINANCIAL RESULTS FOR THE 2<sup>nd</sup> QUARTER / HALF YEAR ENDED DECEMBER 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 Wednesday the February 16, 2022 to approve the un-audited Financial Statement for the 2<sup>nd</sup> Quarter / Half Year ended December 31, 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**

  
**MUHAMMAD NAVEED YAR KHAN**  
Company Secretary

**Din Textile Mills Ltd.**

Din House, 35-A/1, Lalazar Area, Opp. Beach Luxury Hotel, Karachi-74000, Pakistan.  
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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, 2021

(Amounts in Thousand except earning per share)

	Half Year Ended		Quarter Ended	
	31-Dec-21 Rupees	31-Dec-20 Rupees	31-Dec-21 Rupees	31-Dec-20 Rupees
Sales	14,103,265	7,992,597	7,598,499	3,906,733
Cost of sales	(10,822,023)	(7,119,912)	(5,874,798)	(3,261,229)
<b>Gross Profit</b>	<b>3,281,242</b>	<b>872,685</b>	<b>1,723,701</b>	<b>645,504</b>
Distribution cost	(110,761)	(38,045)	(62,442)	(23,246)
Administrative expenses	(165,815)	(133,755)	(82,552)	(65,951)
Other operating expenses	(187,896)	(46,953)	(96,612)	(40,166)
Finance cost	(507,960)	(295,578)	(299,838)	(153,322)
	(972,432)	(514,331)	(541,444)	(282,685)
	2,308,810	358,354	1,182,257	362,819
Other income	61,146	20,462	41,709	17,471
<b>Profit before taxation</b>	<b>2,369,956</b>	<b>378,816</b>	<b>1,223,966</b>	<b>380,290</b>
Taxation	(149,944)	(129,182)	(52,314)	(64,810)
<b>Profit for the period</b>	<b>2,220,012</b>	<b>249,634</b>	<b>1,171,652</b>	<b>315,480</b>
Earning per share - basic and diluted-Rupee per share	42.31	4.76	22.33	6.01

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

Karachi:  
Dated : 16th February 2022

SHAIKH MUHAMMAD TANVEER  
Chief Executive

FARHAD SHAIKH MOHAMMAD  
Director

KASHIF JAVED  
Chief Financial Officer