



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: 23rd February 2022

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

Subject: **Financial Results for the Quarter Ended December 31, 2021**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on 22.02.2022 at 3:00 PM at Karachi,

Recommended the following:

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

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 HALF YEAR ENDED 31 DECEMBER 2021 (UN-AUDITED)

	Half year ended		Quarter ended	
	31 December 2021	31 December 2020	31 December 2021	31 December 2020
	----- (Rupees in '000) -----		----- (Rupees in '000) -----	
Turnover - net	4,561,784	3,225,478	2,606,761	1,763,892
Cost of sales	(3,606,132)	(2,398,339)	(2,032,896)	(1,323,706)
Gross profit	955,652	827,139	573,865	440,186
Distribution costs	(123,197)	(108,010)	(67,820)	(57,391)
Administrative expenses	(73,376)	(65,685)	(37,444)	(35,312)
Reversal of allowance for expected credit loss	9,800	112,040	13,324	33,732
	(186,773)	(61,655)	(91,940)	(58,971)
Other income	10,626	14,745	3,724	10,444
Operating profit	779,505	780,229	485,649	391,659
Finance costs	(11,968)	(11,364)	(6,517)	(5,193)
Other charges	(76,962)	(51,285)	(43,065)	(26,213)
	(88,930)	(62,649)	(49,582)	(31,406)
Profit before taxation	690,575	717,580	436,067	360,253
Taxation				
- current	(198,822)	(180,398)	(119,705)	(96,928)
- prior	4,559	511	4,559	511
- deferred	(1,590)	(28,010)	(6,757)	(7,420)
	(195,853)	(207,897)	(121,903)	(103,837)
Net profit	494,722	509,683	314,164	256,416
Basic and diluted earnings per share	26.21	27.01	16.65	13.59

for