

Dar es Salaam Textile Mills Limited
Condensed Interim Statement of Profit or Loss
For the Six Months period ended December 31, 2021 (Un-Audited)

	Note	Three months period ended		Six months period ended	
		December 31,	December 31,	December 31,	December 31,
		2021	2020	2021	2020
		(Rupees)		(Rupees)	
Sales		-	-	-	-
Cost of sales		-	-	-	-
Gross profit / (loss)		-	-	-	-
Other income	11	356,767,474	4,126,593	362,767,474	9,225,000
Administrative expenses		(4,767,927)	(3,700,847)	(7,146,447)	(6,141,199)
Other operating expenses		(28,723,271)	(561,411)	(28,723,271)	(561,411)
		323,276,276	(135,665)	326,897,756	2,522,390
Finance costs		(1,475,664)	(784)	(1,836,970)	(3,250)
Profit/(loss) before taxation		321,800,612	(136,449)	325,060,786	2,519,140
Income tax expense	12	(1,085,154)	(996,878)	(2,405,524)	(1,964,724)
Profit/(loss) after taxation		320,715,458	(1,133,327)	322,655,262	554,416
Earnings per share	13	4.01	(0.01)	4.03	0.01

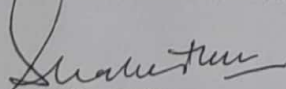
The annexed notes from 1 to 17 form an integral part of these interim financial statements.

Abida Mukhtar
Chief Executive

Shahid Amin
Chief Financial Officer

Nilofar Mukhtar
Director

for Dar Es Salaam Textile Mills Limited


Company Secretary