

Dar es Salaam Textile Mills Limited
Condensed Interim Statement of Profit or Loss
For the Nine Months period ended March 31, 2022 (Un-Audited)

	Note	Three months period ended		Nine months period ended	
		March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
		(Rupees)		(Rupees)	
Sales		-	-	-	-
Cost of sales		-	-	-	-
Gross profit / (loss)		-	-	-	-
Other income	12	5,633,267	4,750,000	368,400,741	13,975,000
Administrative expenses		(3,244,663)	(2,248,325)	(10,391,110)	(8,389,524)
Other operating expenses		(50,247,474)	(448,362)	(78,970,745)	(1,008,362)
		(47,858,870)	2,053,313	279,038,886	4,577,114
Finance costs		(3,602)	(5,889)	(1,840,572)	(2,639)
Profit/(loss) before taxation		(47,862,472)	2,047,424	277,198,314	4,574,475
Income tax expense	14	-	(1,045,476)	(2,405,524)	(3,010,200)
Profit/(loss) after taxation		(47,862,472)	1,001,948	274,792,790	1,564,275
Earnings per share	15	(0.60)	0.01	3.43	0.02

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

