



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: 28th April 2022

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

Subject: **Financial Results for the Quarter Ended March 31, 2022**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on 27.04.2022 at 2:30 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 for the period ended March 31, 2022 will be transmitted through PUCARS, within the specified time.

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 NINE MONTHS ENDED 31 MARCH 2022 (UN-AUDITED)

	Nine months ended		Quarter ended	
	31 March 2022	31 March 2021	31 March 2022	31 March 2021
	----- (Rupees in '000) -----		----- (Rupees in '000) -----	
Turnover - net	7,257,487	5,178,753	2,695,703	1,953,275
Cost of sales	(5,884,028)	(3,875,917)	(2,277,896)	(1,477,578)
Gross profit	1,373,459	1,302,836	417,807	475,697
Distribution costs	(190,707)	(159,740)	(67,510)	(51,730)
Administrative expenses	(111,138)	(99,208)	(37,762)	(33,523)
Reversal of allowance for expected credit loss	4,430	124,251	(5,369)	12,211
	(297,415)	(134,697)	(110,641)	(73,042)
Other income	13,971	27,859	3,345	13,114
Operating profit	1,090,015	1,195,998	310,511	415,769
Finance costs	(26,712)	(16,522)	(14,744)	(5,158)
Other charges	(101,215)	(78,729)	(24,253)	(27,444)
	(127,927)	(95,251)	(38,997)	(32,602)
Profit before taxation	962,088	1,100,747	271,514	383,167
Taxation				
Current	(282,095)	(277,529)	(83,273)	(97,131)
Prior	7,113	2,073	2,554	1,562
Deferred	2,680	(41,190)	4,270	(13,180)
	(272,302)	(316,646)	(76,449)	(108,749)
Net profit for the period	689,786	784,101	195,065	274,418
Basic and diluted earnings per share	36.55	41.55	10.34	14.54

4/2/22