

DTM/152/2022 October 19, 2022

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

Dear Sir,

## SUBJECT: FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2022

We have to inform you that the Board of Directors of our company in their meeting held at 10:30 a.m. on Wednesday the October 19, 2022 to approve the un-audited Financial Statement for the 1st Quarter ended September 30, 2022 at the Registered office of the company Din House, 35-A/1, Lalazar Area, Opp. Beach Luxury Hotel, M. T. Khan Road, 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 SharesNo 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

The financial results of the Company are enclosed herewith:

The above entitlement will be paid to the shareholders, whose names will appear in the Register of Members on N/A. The Share Transfer Books of the Company is closed from N/A. Transfers received at the Central Depository Company of Pakistan Limited, CDC House, 99-B, Block-B, S.M.C.H.S., Main Shahra-e-Faisal, Karachi. Registrar and Share Transfer Office of Din Textile Mills Limited, at the close of the business on N/A will be treated in time for the purpose of above entitlement to the transferees.

Kindly circulate the enclosed information amongst the members of the Exchange.

The Quarterly Report of the Company for the period ended 30-09-2022 will be transmitted through PUCARS separately, within the specified time.

Yours faithfully

For DIN TEXTILE MILLS LIMITED

MUHAMMAD NAVEED YAR KHAN

Company Secretary



Mills Limited

## Condensed Interim Statement of Profit or Loss (Un-audited)

## For the 1st Quarter ended September 30, 2022

(Amounts in Thousand except earning per share)

(Amounts in Thousand Except Carining por Silary)	Note	30-Sep-22 Rupees	30-Sep-21 Rupees
Sales		7,906,124	6,504,766
Cost of sales		(6,568,226)	(4,947,225)
Gross Profit	:	1,337,898	1,557,541
Distribution cost		(144,511)	(48,319)
Administrative expenses		(93,868)	(83,263)
Other operating expenses		(55,670)	(91,284)
Finance cost		(566,967)	(208,122)
		(861,016)	(430,988)
		476,882	1,126,553
Other operating income		40,921	19,437
Profit before taxation	4, 9, 1, 5	517,803	1,145,990
Provision for taxation		(138,721)	(97,630)
Profit for the period		379,082	1,048,360
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Earnings per share - basic (Rupee per share)	9	7.23	19.98

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

Karachi:

Dated: October 19, 2022

Shaikh Muhammad Tanveer

Chief Executive

Farhad Sharkh Mohammad

Director

Kashif Javed

**Chief Financial Officer**