

Dar es Salaam Textile Mills Limited  
Condensed Interim Statement of Profit and Loss (Un-audited)  
For the Six Months period ended December 31, 2023

	Note	Three months period ended		Six months period ended	
		December 31, 2023	December 31, 2022	December 31, 2023	December 31, 2022
		(Rupees)		(Rupees)	
Sales		4,774,476	-	10,264,756	-
Cost of sales		(4,500,000)	-	(9,632,000)	-
<b>Gross (loss) / profit</b>		<b>274,476</b>	<b>-</b>	<b>632,756</b>	<b>-</b>
Other income	15	2,539,202	2,395,138	3,152,831	2,786,055
Administrative expenses		(2,156,439)	(969,730)	(4,913,596)	(5,535,738)
Other operating expenses		(127,050)	(1,988,632)	(127,050)	(1,988,632)
Operating profit / (loss)		530,189	(563,224)	(1,255,059)	(4,738,315)
Finance costs		(435)	(148)	(522)	(1,808)
<b>Profit / (loss) before taxation</b>		<b>529,754</b>	<b>(563,372)</b>	<b>(1,255,581)</b>	<b>(4,740,123)</b>
Income tax expense	16	(59,681)	-	(128,309)	-
<b>Profit / (loss) after taxation</b>		<b>470,073</b>	<b>(563,372)</b>	<b>(1,383,890)</b>	<b>(4,740,123)</b>
Earnings per share	17	0.006	(0.01)	(0.02)	(0.06)

for Dar Es Salaam Textile Mills Limited  
  
Company Secretary