

## DYNEA PAKISTAN LIMITED

9th Floor, Artistic Tower, Plot No. 39/A-2, Block-6, P.E.C.H.S., Main Shahrah-e-Faisal, Karachi (75400), Sindh, PAKIŞTAN. Phone: (+92) 21 34520132-5, Fax: (+92) 21 34392182 E-mail: info@dynea.com.pk, Web: www.dynea.com.pk



October 28, 2024

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

Subject: Financial Results for the quarter Ended September 30, 2024

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on October 28, 2024 at 10:45 am at Karachi,

Recommended the following:

(i)	CASH DIVIDEND	NIL
(ii)	BONUS SHARES	NIL
(iii)	RIGHT SHARES	NIL
(iv)	ANY OTHER ENTITLEMENT/CORPORATE ACTION	
(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 September 30, 2024 will be transmitted through PUCARS.

Yours Sincerely,

Mujtaba Hassan Ghanchi

Company Secretary



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## DYNEA PAKISTAN LIMITED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE QUARTER ENDED 30 SEPTEMBER 2024 (UN-AUDITED)

	30 September 2024	30 September 2023
	(Rupees in '000)	
Turnover - net	2,870,094	3,125,366
Cost of sales	(2,394,097)	(2,329,540)
Gross profit	475,997	795,826
Distribution costs	(87,288)	(81,098)
Administrative expenses	(94,541)	(70,933)
Allowance for expected credit loss	(44,392)	(20,046)
	(226,221)	(172,077)
Other income	43,130	15,989
Operating profit	292,906	639,738
Finance costs	(9,030)	(4,708)
Other charges/ expenses	(35,563)	(68,276)
	(44,593)	(72,984)
Profit before taxation	248,313	566,754
Taxation		(2.12.22.1)
- current	(125,674)	(240,964)
- deferred	29,202	19,540
	(96,472)	(221,424)
Profit for the period	151,841	345,330
Basic and diluted earnings per share	8.05	18.30

- Mujarochi