



## DIN GROUP

DTM/152/2023  
February 15, 2023

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

Dear Sir,

**SUBJECT: FINANCIAL RESULTS FOR THE 2<sup>nd</sup> QUARTER / HALF YEAR ENDED DECEMBER 31, 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 February 15, 2023 to approve the un-audited Financial Statement for the 2<sup>nd</sup> Quarter / Half Year ended December 31, 2022 at the Registered office of the company Din House, 35-A/1, Lalazar Area, Opp. Beach Luxury Hotel, 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 Shares**  
No 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**

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

Yours faithfully  
For **DIN TEXTILE MILLS LIMITED**

**MUHAMMAD NAVEED YAR KHAN**  
Company Secretary

### Din Textile Mills Ltd.

Din House, 35-A/1, Lalazar Area, Opp. Beach Luxury Hotel, Karachi-74000, (Pakistan)  
Tel: +92-21-3561 0001-3, Fax: +92-21-3561 0009, Email: dingroup@dingroup.com, Website: www.dingroup.com

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

For the quarter and half year ended December 31, 2022

(Amounts in Thousand except earning per share)

	Half Year Ended		Quarter Ended		
	31-Dec-22 Rupees	31-Dec-21 Rupees	31-Dec-22 Rupees	31-Dec-21 Rupees	
Sales	14,230,838	14,103,265	6,324,714	7,598,499	
Cost of sales	(12,470,390)	(10,822,023)	(5,902,164)	(5,874,798)	
<b>Gross Profit</b>	<b>1,760,449</b>	<b>3,281,242</b>	<b>422,551</b>	<b>1,723,701</b>	
Distribution cost	(247,788)	(110,761)	(103,277)	(62,442)	
Administrative expenses	(188,109)	(165,815)	(94,241)	(82,552)	
Other operating expenses	(44,629)	(187,896)	11,041	(96,612)	
Finance cost	(1,221,896)	(507,960)	(654,929)	(299,838)	
	(1,702,422)	(972,432)	(841,406)	(541,444)	
	58,026	2,308,810	(418,856)	1,182,257	
Other income	71,005	61,146	30,084	41,709	
<b>Profit before taxation</b>	<b>129,032</b>	<b>2,369,956</b>	<b>(388,771)</b>	<b>1,223,966</b>	
Taxation	(104,100)	(149,944)	34,621	(52,314)	
<b>Profit/(Loss) for the period</b>	<b>24,932</b>	<b>2,220,012</b>	<b>(354,150)</b>	<b>1,171,652</b>	
Earning/ (Loss) per share - basic and diluted-Rupee per share	9	0.48	42.31	(6.75)	22.33

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

Karachi:

Dated : February 15, 2023



SHAIKH MOHAMMAD NAVEED  
Chief Executive



FARHAD SHAIKH MOHAMMAD  
Director



KASHIF JAVED  
Chief Financial Officer