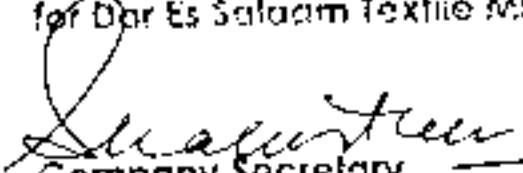


Dar es Salaam Textile Mills Limited
Condensed Interim Statement of Profit or Loss
For the Six Months period ended December 31, 2022 (Un-Audited)

	Note	Three months period ended		Six months period ended	
		December 31,	December 31,	December 31,	December 31,
		2022	2021	2022	2021
		(Rupees)		(Rupees)	
Sales		-	-	-	-
Cost of sales		-	-	-	-
Gross profit / (loss)		-	-	-	-
Other income	12	2,395,138	356,767,474	2,786,055	362,767,474
Administrative expenses		(969,730)	(4,767,927)	(5,535,738)	(7,146,447)
Other operating expenses		(1,988,632)	(28,723,271)	(1,988,632)	(28,723,271)
Operating (loss) / profit		(563,224)	323,276,276	(4,738,315)	326,897,756
Finance costs		(148)	(1,475,664)	(1,808)	(1,836,970)
(Loss) / profit before taxation		(563,372)	321,800,612	(4,740,123)	325,060,786
Income tax expense	13	-	(1,085,154)	-	(2,405,524)
(Loss) / profit after taxation		(563,372)	320,715,458	(4,740,123)	322,655,262
Earnings per share	14	(0.01)	4.01	(0.06)	4.03

The annexed notes from 1 to 18 form an integral part of these interim financial statements.

for Dar Es Salaam Textile Mills Limited


Company Secretary