



DTM/152/2023  
October 20, 2023

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

Dear Sir,

**SUBJECT: FINANCIAL RESULTS FOR THE 1<sup>ST</sup> QUARTER ENDED SEPTEMBER 30, 2023**

We have to inform you that the Board of Directors of our company in their meeting held at 10:30 a.m. on Friday the October 20, 2023 to approve the un-audited Financial Statement for the 1<sup>st</sup> Quarter ended September 30, 2023 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 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**

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 30-09-2023 will be transmitted through PUCARS separately, within the specified time.

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

For the 1st Quarter ended September 30, 2023

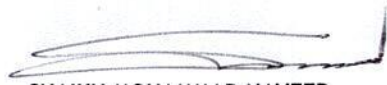
(Amounts in Thousand except earning per share)

	Note	30-Sep-23 Rupees	30-Sep-22 Rupees
Sales		10,752,224	7,906,124
Cost of sales		(10,208,609)	(6,568,226)
Gross Profit		543,615	1,337,898
Distribution cost		(107,816)	(144,511)
Administrative expenses		(98,337)	(93,868)
Other operating expenses		(4,620)	(55,670)
Finance cost		(1,027,920)	(566,967)
		(1,238,693)	(861,016)
		(695,078)	476,882
Other operating income		40,379	40,921
(Loss) / Profit before taxation		(654,699)	517,803
Provision for taxation		(127,991)	(138,721)
(Loss) / Profit for the period		(782,690)	379,082
(Loss) / Earnings per share - basic and diluted	9	(14.92)	7.23


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

Karachi:

Dated : October 20, 2023

  
 SHAIKH MOHAMMAD NAVEED  
 Chief Executive

  
 FARHAD SHAIKH MOHAMMAD  
 Director

  
 KASHIF JAVED  
 Chief Financial Officer