



## DIN GROUP

DTM/152/2024  
February 21, 2024

**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, 2023.**

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 21, 2024 to approve the un-audited Financial Statement for the 2<sup>nd</sup> Quarter / Half Year ended December 31, 2023 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, 2023

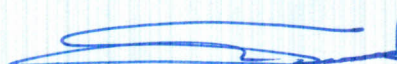
(Amounts in Thousand except earning per share)

	Note	Half Year Ended		Quarter Ended	
		31-Dec-23 Rupees	31-Dec-22 Rupees	31-Dec-23 Rupees	31-Dec-22 Rupees
Sales		20,286,619	14,230,838	9,534,395	6,324,714
Cost of sales		(19,891,682)	(12,470,390)	(9,683,073)	(5,902,164)
Gross Profit / (loss)		394,937	1,760,449	(148,678)	422,551
Distribution cost		(211,832)	(247,788)	(104,016)	(103,277)
Administrative expenses		(200,011)	(188,109)	(101,674)	(94,241)
Other operating expenses		(9,488)	(44,629)	(4,868)	11,041
Finance cost		(2,049,528)	(1,221,896)	(1,021,608)	(654,929)
		(2,470,859)	(1,702,422)	(1,232,166)	(841,406)
		(2,075,922)	58,026	(1,380,844)	(418,856)
Other income		81,309	71,005	40,930	30,084
(Loss) / Profit before taxation		(1,994,613)	129,032	(1,339,914)	(388,771)
Taxation		33,920	(104,100)	161,911	34,621
(Loss) / Profit for the period		(1,960,693)	24,932	(1,178,003)	(354,150)
(Loss) / Earning per share - basic and diluted-Rupee per share	9	(37.37)	0.48	(22.45)	(6.75)

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

Karachi:

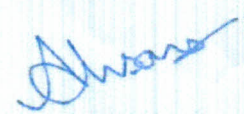
Dated : February 21, 2024



SHAIKH MOHAMMAD NAVEED  
Chief Executive



FARHAD SHAIKH MOHAMMAD  
Director



AHSAN NAZIR KHAWAJA  
Chief Financial Officer