

Din Textile



Mills Limited

Condensed Interim Profit and Loss Account (Un-audited)

For the quarter and half year ended December 31, 2014

(Amounts in Thousand except earning per share)

	Note	Half Year Ended		Quarter Ended	
		31-Dec-14 Rupees	31-Dec-13 Rupees	31-Dec-14 Rupees	31-Dec-13 Rupees
Sales		4,645,567	4,406,440	2,199,964	2,168,835
Cost of sales		(4,430,274)	(3,845,608)	(2,071,127)	(1,917,000)
Gross Profit		215,293	560,832	128,837	251,835
Distribution cost		(49,513)	(55,989)	(21,580)	(29,184)
Administrative expenses		(67,377)	(56,215)	(31,585)	(28,339)
Other operating expenses		(118)	(12,691)	(118)	(4,024)
Finance cost		(200,362)	(196,764)	(101,332)	(107,387)
		(317,370)	(321,659)	(154,615)	(168,934)
		(102,077)	239,173	(25,778)	82,901
Other operating income		1,679	140	1,454	128
(Loss) / Profit before taxation		(100,398)	239,313	(24,324)	83,029
Provision for taxation		(97,791)	(32,974)	(7,185)	(6,400)
(Loss) / Profit for the period		(198,189)	206,339	(31,509)	76,629
(Loss) / Earning per share - basic and diluted-Rupee per share	9	(8.84)	9.20	(1.41)	3.42

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

Karachi:
Dated : February 24, 2015

SHAIKH MOHAMMAD MUNEEB
Chairman

SHAIKH MUHAMMAD TANVEER
Chief Executive