

Din Textile



Mills Limited

Condensed Interim Profit and Loss Account (Un-audited)

For the quarter and half year ended December 31, 2015

(Amounts in Thousand except earning / (loss) per share)

	Note	Half Year Ended		Quarter Ended	
		31-Dec-15 Rupees	31-Dec-14 Rupees	31-Dec-15 Rupees	31-Dec-14 Rupees
Sales		3,692,118	4,645,567	1,882,485	2,199,964
Cost of sales		(3,397,427)	(4,430,274)	(1,695,884)	(2,071,127)
Gross Profit		294,691	215,293	186,601	128,837
Distribution cost		(27,392)	(49,513)	(14,261)	(21,580)
Administrative expenses		(63,439)	(67,377)	(29,916)	(31,585)
Other operating expenses		(4,867)	(118)	(3,808)	(118)
Finance cost		(109,832)	(200,362)	(66,282)	(101,332)
		(205,530)	(317,370)	(114,267)	(154,615)
		89,161	(102,077)	72,334	(25,778)
Other operating income		38	1,679	26	1,454
Profit / (Loss) before taxation		89,199	(100,398)	72,360	(24,324)
Provision for taxation		(29,359)	(97,791)	(19,696)	(7,185)
Profit / (Loss) for the period		59,840	(198,189)	52,664	(31,509)
Earning / (Loss) per share - basic and diluted-Rupee per share	9	2.67	(8.84)	2.35	(1.41)

The annexed notes form an integral part of these condensed Interim financial information.

Karachi:
Dated: February 24, 2016

SHAIKH MOHAMMAD MUNEER
Chairman

SHAIKH MUHAMMAD TANVEER
Chief Executive