

Din Textile



Mills Limited

Condensed Interim Profit & Loss Account (Un-audited)

For the 1st Quarter ended September 30, 2016

(Amounts in Thousand except earning per share)

	Note	30-Sep-16 Rupees	(Restated) 30-Sep-15 Rupees
Sales		1,904,778	1,809,633
Cost of sales		(1,744,379)	(1,701,084)
Gross Profit		160,399	108,549
Distribution cost		(11,814)	(13,131)
Administrative expenses		(32,910)	(33,523)
Other operating expenses		(4,159)	(1,059)
Finance cost		(55,404)	(43,436)
		(104,287)	(91,149)
		56,112	17,400
Other operating income		1	12
Profit before taxation		56,113	17,412
Provision for taxation		(8,814)	(9,663)
Profit for the period		47,299	7,749
Earning per share - basic (Rupee per share)	9	2.11	0.35

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

Karachi:

Dated : October 28, 2016

SHAIKH MOHAMMAD MUNEER
Chairman

SHAIKH MUHAMMAD TANVEER
Chief Executive