

Din Textile



Mills Limited

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

For the quarter and half year ended December 31, 2018

(Amounts in Thousand except earning per share)

	Half Year Ended		Quarter Ended		
	31-Dec-18 Rupees	31-Dec-17 Rupees	31-Dec-18 Rupees	31-Dec-17 Rupees	
Sales	5,438,574	4,307,140	2,624,042	2,265,543	
Cost of sales	(4,889,608)	(4,046,557)	(2,381,744)	(2,060,884)	
Gross Profit	548,966	260,583	242,298	204,659	
Distribution cost	(17,178)	(25,059)	(5,749)	(13,455)	
Administrative expenses	(75,937)	(73,211)	(41,111)	(37,512)	
Other operating expenses	(22,126)	(336)	(2,065)	(336)	
Finance cost	(269,432)	(159,081)	(163,888)	(85,221)	
	(384,673)	(257,687)	(212,813)	(136,524)	
	164,293	2,896	29,485	68,135	
Other income	5	30	3	-	
Profit before taxation	164,298	2,926	29,488	68,135	
Taxation	(61,014)	7,679	(28,505)	(32,761)	
Profit for the period	103,284	10,605	983	35,374	
Earning per share - basic and diluted-Rupee per share	9	3.54	0.36	0.03	1.21

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

Karachi:
Dated : February 20, 2019

SHAIKH MUHAMMAD TANVEER
Chief Executive

FARHAD SHAIKH MOHAMMAD
Director

SHAUKAT HUSSAIN
Chief Finance Officer