

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

For the 1st Quarter ended September 30, 2019

(Amounts in Thousand except earning per share)

	Note	30-Sep-19 Rupees	30-Sep-18 Rupees
Sales		3,066,340	2,814,532
Cost of sales		(2,684,683)	(2,507,864)
Gross Profit		381,657	306,668
Distribution cost		(16,231)	(11,429)
Administrative expenses		(41,100)	(34,826)
Other operating expenses		(13,883)	(20,061)
Finance cost		(213,836)	(105,544)
		(285,050)	(171,860)
		96,607	134,808
Other operating income		3,759	2
Profit before taxation		100,366	134,810
Provision for taxation		(34,538)	(32,509)
Profit for the period		65,828	102,301
Earnings per share - basic (Rupee per share)	9	2.26	3.51

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

Karachi:

Dated : October 25, 2019


 Farhad Shaikh Mohammad
 Director


 Faisal Jawed
 Director


 Shaukat Hussain
 Chief Finance Officer



DTM/152/2019
October 25, 2019

The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road,
Karachi.

Dear Sir,

SUBJECT : FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2019

We have to inform you that the Board of Directors of our company in their meeting held at 02:30 p.m. on Friday the October 25, 2019 to approve the un-audited Statement of Financial Position and Statement of Profit & Loss for the 1st Quarter ended September 30, 2019 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**

ISLAM AHMED
Company Secretary

Din Textile Mills Ltd.

Din House, 35-A/1, Lalazar Area, Opp. Beach Luxury Hotel, P.O Box No. 4696 Karachi-74000, Pakistan.
Tel: +92-21 3561 0001-3, Fax: +92-21 3561 0009 & 3561 0455, E-mail: dingroup@dingroup.com, Website: www.dingroup.com



DTM/152/2019
October 25, 2019

The Secretary
Pakistan Stock Exchange Limited
19-Khayaban-e-Aiwan-e-Iqbal
Lahore.

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