



DTM/152/2022

April 20, 2022

**The General Manager**

Pakistan Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road,  
**Karachi.**

Dear Sir,

**SUBJECT: FINANCIAL RESULTS FOR THE 3<sup>RD</sup> QUARTER ENDED MARCH 31, 2022**

We have to inform you that the Board of Directors of our company in their meeting held at 10:30 a.m. on Wednesday the April 20, 2022 to approve the un-audited Financial Statement for the 3<sup>rd</sup> Quarter ended March 31, 2022 at the Registered office of the company Din House, 35-A/1, Lalazar Area, Opp. Beach Luxury Hotel, M. T. Khan Road, 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**  
The financial results of the Company are enclosed herewith:

The above entitlement will be paid to the shareholders, whose names will appear in the Register of Members on **N/A**. The Share Transfer Books of the Company is closed from **N/A**. Transfers received at the Central Depository Company of Pakistan Limited, CDC House, 99-B, Block-B, S.M.C.H.S., Main Shakra-e-Faisal, Karachi. Registrar and Share Transfer Office of Din Textile Mills Limited, at the close of the business on **N/A** will be treated in time for the purpose of above entitlement to the transferees.

Kindly circulate the enclosed information amongst the members of the Exchange.

The Quarterly Report of the Company for the period ended 31-03-2022 will be transmitted through PUCARS separately, within the specified time.

Yours faithfully

For **DIN TEXTILE MILLS LIMITED**

  
**MUHAMMAD NAVEED YAR KHAN**  
Company Secretary

**Din Textile Mills Ltd.**

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

For the quarter and nine months period ended March 31, 2022

(Amounts in Thousand except earning per share)

|   | Nine Months Ended   |                     | Quarter Ended       |                     |      |
|---|---------------------|---------------------|---------------------|---------------------|------|
|   | 31-Mar-22<br>Rupees | 31-Mar-21<br>Rupees | 31-Mar-22<br>Rupees | 31-Mar-21<br>Rupees |      |
| Sales   | 22,482,651          | 12,395,426          | 8,379,386           | 4,402,829           |      |
| Cost of sales   | (17,401,853)        | (10,595,577)        | (6,579,830)         | (3,475,665)         |      |
| Gross Profit  | 5,080,798           | 1,799,849           | 1,799,556           | 927,164             |      |
| Distribution cost                                     | (186,652)           | (75,913)            | (75,891)            | (37,868)            |      |
| Administrative expenses                               | (255,209)           | (208,315)           | (89,394)            | (74,560)            |      |
| Other operating expenses                              | (282,240)           | (96,874)            | (94,344)            | (49,921)            |      |
| Finance cost  | (889,037)           | (468,715)           | (381,077)           | (173,137)           |      |
|   | (1,613,138)         | (849,817)           | (640,706)           | (335,486)           |      |
|   | 3,467,660           | 950,032             | 1,158,850           | 591,678             |      |
| Other income  | 90,924              | 27,209              | 29,778              | 6,747               |      |
| Profit before taxation                                | 3,558,584           | 977,241             | 1,188,628           | 598,425             |      |
| Taxation  | (267,170)           | (227,817)           | (117,226)           | (98,635)            |      |
| Profit for the period                                 | 3,291,414           | 749,424             | 1,071,402           | 499,790             |      |
| Earning per share - basic and diluted-Rupee per share | 9                   | 62.73               | 14.28               | 20.42               | 9.53 |

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

Karachi:  
Dated : April 20, 2022

SHAikh MUHAMMAD TANVEER  
Chief Executive

FARHAD SHAikh MOHAMMAD  
Director

KASHIF JAVED  
Chief Financial Officer