

Dar Es Salaam Textile Mills Limited
Condensed Statement of Comprehensive Income
For the period ended September 30, 2015

	30-Sep-15 Rupees	30-Sep-14 Rupees
Sales	-	32,585,974
Cost of sales	15,545,768	65,236,013
Gross (loss) / profit	(15,545,768)	(32,650,039)
Operating expenses:		
Administrative expenses	1,952,949	14,393,898
Distribution cost	-	36,180
	1,952,949	14,430,078
Operating (loss) / profit	(17,498,717)	(47,080,117)
Finance cost	9,878,191	9,849,108
Other income	3,000,000	51,966,861
Other operating charges	-	8,738,765
Loss before taxation	(24,376,908)	(13,701,129)
Taxation	-	-
Loss after taxation	(24,376,908)	(13,701,129)
Earning per share	(3.05)	(1.71)

