

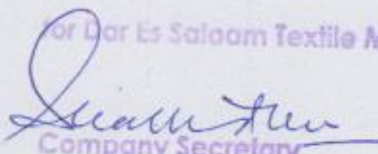
# Dar Es Salaam Textile Mills Limited

## Statement of Comprehensive Income

For the year ended June 30, 2017

	Note	2017 Rupees	2016 Rupees
Sales			
Cost of sales	20	51,716,687	57,088,920
Gross loss		(51,716,687)	(57,088,920)
Operating expenses:			
Administrative expenses	21	6,760,403	5,006,041
Operating loss		(58,477,090)	(62,094,961)
Finance cost	22	(23,732,938)	(29,247,355)
Other income	23	3,689,957	12,000,000
Other operating expenses	24	(1,822,641)	(2,182,439)
Loss before taxation		(80,342,712)	(81,524,755)
Taxation	25	(8,811,412)	19,497,824
Loss after taxation		(89,154,124)	(62,026,931)
Other comprehensive income for the year			
<i>Items that will never be reclassified to comprehensive income</i>			
Incremental depreciation for the year	19	27,163,152	29,765,952
		27,163,152	29,765,952
Total comprehensive loss for the year		(61,990,972)	(32,260,979)
Loss per share - basic and diluted	26	(11.14)	(7.75)

The annexed notes 1 to 35 form an integral part of these financial statements.

for Dar Es Salaam Textile Mills Limited  
  
 Company Secretary