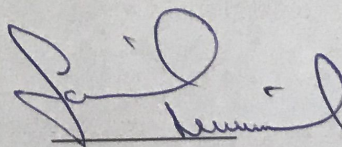


Dar Es Salaam Textile Mills Limited
 Condensed Interim Statement of Comprehensive Income (Un-audited)
 For nine months ended March 31, 2018

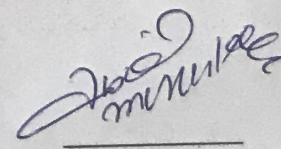
	Note	Nine Months ended		Quarter ended	
		31-Mar-18 Rupees (Un-audited)	31-Mar-17 Rupees (Un-audited)	31-Mar-18 Rupees (Un-audited)	31-Mar-17 Rupees (Un-audited)
Sales	13	-	-	-	-
Cost of sales	14	-	-	-	-
Gross loss		-	-	-	-
Operating expenses:					
Administrative expenses		45,380,881	40,367,228	15,083,419	13,056,761
Distribution cost		-	-	-	-
Operating loss		(45,380,881)	(40,367,228)	(15,083,419)	(13,056,761)
Finance cost		(249,653)	(16,951,812)	(14,462)	(3,503,179)
Other income	15	10,065,203	3,001,643	3,775,317	-
Other operating charges		(1,216,263)	-	-	-
Loss before taxation		(36,781,594)	(54,317,397)	(11,322,564)	(16,559,940)
Taxation	16	-	-	-	-
Loss after taxation		(36,781,594)	(54,317,397)	(11,322,564)	(16,559,940)
Other comprehensive income for the period					
<i>Items that will never be reclassified to comprehensive income</i>					
Incremental depreciation for the period		18,621,138	20,943,409	5,576,200	6,820,958
Total comprehensive loss for the period		(18,160,456)	(33,373,988)	(5,746,364)	(9,738,982)
Loss per share - basic and diluted		(4.60)	(6.79)	(1.42)	(2.07)

The annexed notes 1 to 19 form an integral part of these condensed interim financial statements.

Lahore April 27, 2018



Faisal Mukhtar
 Chief Executive Officer



Abida Mukhtar
 Director