

Dar Es Salaam Textile Mills Limited

Condensed Interim Statement of Profit or Loss and Other Comprehensive Income (Un-audited)

For the half year ended December 31, 2018

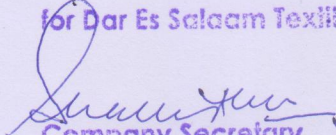
	Note	Half year ended		Quarter ended	
		31-Dec-18	31-Dec-17	31-Dec-18	31-Dec-17
		Rupees	Rupees	Rupees	Rupees
		(Un-audited)		(Un-audited)	
Cost of sales		3,386,555	24,149,830	-	11,853,252
Gross loss		(3,386,555)	(24,149,830)	-	(11,853,252)
Operating expenses:					
Administrative expenses		(6,743,414)	(6,147,632)	(4,689,439)	(7,973,516)
Distribution cost		-	-	-	-
		(6,743,414)	(6,147,632)	(4,689,439)	(7,973,516)
Operating loss		(10,129,969)	(30,297,462)	(4,689,439)	(19,826,768)
Finance cost		(14,806)	(235,191)	(7,751)	-
Other income	15	11,882,894	6,289,886	11,867,894	5,242,344
Other operating expenses	16	(24,284,230)	(1,216,263)	(24,284,230)	-
Loss before taxation		(22,546,111)	(25,459,030)	(17,113,526)	(14,584,424)
Taxation	17	(96,698,556)	-	(95,345,156)	-
Loss after taxation		(119,244,667)	(25,459,030)	(112,458,682)	(14,584,424)
Other comprehensive income for the period					
<i>Items that will never be reclassified to comprehensive income</i>					
Incremental depreciation for the period		3,313,566	-	-	6,835,981
		3,313,566	-	-	6,835,981
Total comprehensive income for the period		(115,931,101)	(25,459,030)	(112,458,682)	(7,748,443)
Loss per share - basic and diluted		(14.91)	(3.18)	(14.06)	(1.82)

The annexed notes 1 to 22 form an integral part of these condensed interim financial statements.

Dated: 27 FEB 2019
Place: Lahore

Faisal Mukhtar
Chief Executive Officer

Abida Mukhtar
Director

for Dar Es Salaam Textile Mills Limited

Company Secretary