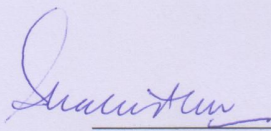
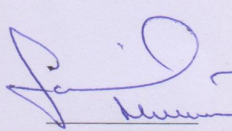


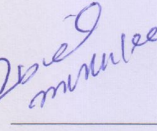
Dar Es Salaam Textile Mills Limited
Condensed Interim Statement of Comprehensive Income (Un-audited)
For nine months ended March 31, 2019

	Note	Nine Months ended		Quarter ended	
		31-Mar-19 Rupees (Un-audited)	31-Mar-18 Rupees (Un-audited)	31-Mar-19 Rupees (Un-audited)	31-Mar-18 Rupees (Un-audited)
Cost of sales	14	3,386,557	36,418,420	-	-
Gross loss		(3,386,557)	(36,418,420)	-	-
Operating expenses:					
Administrative expenses		9,269,250	8,962,461	2,525,836	15,083,419
Distribution cost		-	-	-	-
		9,269,250	8,962,461	2,525,836	15,083,419
Operating loss		(12,655,807)	(45,380,881)	(2,525,836)	(15,083,419)
Finance cost		(20,836)	(249,653)	(6,030)	(14,462)
Other income	15	12,375,376	10,065,203	492,482	3,775,317
Other operating charges		(24,284,230)	(1,216,263)	-	-
Loss before taxation		(24,585,497)	(36,781,594)	(2,039,384)	(11,322,564)
Taxation	16	(95,345,156)	-	-	-
Loss after taxation		(119,930,653)	(36,781,594)	(2,039,384)	(11,322,564)
Other comprehensive income for the period					
<i>Items that will never be reclassified to comprehensive income</i>					
Incremental depreciation for the period		1,960,166	18,621,138	-	5,576,200
Total comprehensive loss for the period		(117,970,487)	(18,160,456)	(2,039,384)	(5,746,364)
Earnings per share - basic and diluted		(14.99)	(4.60)	(0.25)	(1.42)

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


Shahid Amin Chaudry
Chief financial Officer


Faisal Mukhtar
Chief Executive Officer


Abida Mukhtar
Director

