

Dar es Salaam Textile Mills Limited
Condensed Interim Statement of Profit or Loss (Un-Audited)
For the quarter and six months period ended December 31, 2020

	<u>Six months period ended</u>		<u>Three months period ended</u>	
	<u>December 31, 2020</u>	<u>December 31, 2019</u>	<u>December 31, 2020</u>	<u>December 31, 2019</u>
	<u>(Rupees)</u>		<u>(Rupees)</u>	
Sales	-	-	-	-
Cost of sales	-	-	-	-
Gross profit / (loss)	-	-	-	-
Other income	9,225,000	1,380,000	4,126,593	580,000
Administrative expenses	(6,141,199)	(5,636,554)	(3,700,847)	(3,381,649)
Other operating expenses	(561,411)	-	(561,411)	-
	2,522,390	(4,256,554)	(135,665)	(2,801,649)
Finance costs	(3,250)	(4,158)	(784)	(3,201)
Profit / (loss) before taxation	2,519,140	(4,260,712)	(136,449)	(2,804,850)
Income tax expense	(1,964,724)	-	(996,878)	-
Profit / (loss) after taxation	554,416	(4,260,712)	(1,133,327)	(2,804,850)
Earnings per share	0.069	(0.533)	(0.142)	(0.351)

The annexed notes from 1 to 15 form an integral part of these interim financial statements.

Abida Mukhtar
Chief Executive

Shahid Amin
Chief Financial Officer

Nilofar Mukhtar
Director