

Dar es Salaam Textile Mills Limited
Statement of Profit or Loss
For the year ended June 30, 2021

	Note	2021 (Rupees)	2020
Revenue		-	-
Cost of revenue		-	-
Gross profit		-	-
Other income	22	23,952,982	5,345,000
Administrative expenses	23	(16,015,959)	(12,349,214)
Other operating expenses	24	(1,416,606)	(40,180,320)
Operating profit/(loss)		<u>6,520,417</u>	<u>(47,184,534)</u>
Finance costs	25	(788,383)	(5,845)
Changes in fair value of investment property		19,760,000	93,649
Profit/(loss) before taxation		<u>25,492,034</u>	<u>(47,096,730)</u>
Income tax expense	26	(4,380,163)	(2,640,942)
Profit/(loss) after taxation		<u>21,111,871</u>	<u>(49,737,672)</u>
Earnings per share	27	<u>2.639</u>	<u>(6.217)</u>

The annexed notes from 1 to 36 form an integral part of these financial statements.

Abida Mukhtar
(Chief Executive)

Shahid Amin
(Chief Financial Officer)

Nilofar Mukhtar
(Director)