Din Textile Mills Limited

DIN GROUP

Condensed Interim Statement of Profit or Loss (Un-audited)

For the 1st Quarter ended September 30, 2020

(Amounts in Thousand except earning per share)

	Note	30-Sep-20 Rupees	30-Sep-19 Rupees
Sales		4,085,864	3,066,340
Cost of sales		(3,858,683)	(2,684,683)
Gross Profit		227,181	381,657
Distribution cost		(14,799)	(16,231)
Administrative expenses		(67,804)	(41,100)
Other operating expenses		(6,787)	(13,883)
Finance cost		(142,256)	(213,836)
		(231,646)	(285,050)
		(4,465)	96,607
Other operating income		2,991	3,759
(Loss) / Profit before taxation		(1,474)	100,366
Provision for taxation		(64,372)	(34,538)
(Loss) / Profit for the period		(65,846)	65,828
(Loss) / Earnings per share - basic (Rupee per share)	9	(1.26)	2.26

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

Karachi:
Dated : October 20, 2020

Shaikh Muhammad Tanveer
Chief Executive

Farhad Shaikh Mohammad
Director

Shaukat Hussain
Chief Finance Officer

DIN GROUP

DTM/152/2020
October 20, 2020

The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road,
Karachi.

Dear Sir,

SUBJECT : FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2020

We have to inform you that the Board of Directors of our company in their meeting held at 02:00 p.m. on Tuesday the October 20, 2020 to approve the un-audited Statement of Financial Position and Statement of Profit & Loss for the 1st Quarter ended September 30, 2020 at the Registered office of the company Din House, 35-A/1, Lalazar Area, Opp. Beach Luxury Hotel, Karachi recommended the following.

i. **Cash Dividend**
No Cash Dividend recommended by the Board.

ii. **Bonus Shares**
No Bonus shares recommended by the Board

iii. **Right Shares**
No Right shares recommended by the Board.

iv. **Any other entitlement/Corporate Action**
No any other entitlement recommended by the Board

v. **Any other Price-sensitive Information**

Kindly circulate the enclosed information amongst the members of the Exchange.

Yours faithfully
For **DIN TEXTILE MILLS LIMITED**

ISLAM AHMED
Company Secretary

Din Textile Mills Ltd.

Din House, 35-A/1, Lalazar Area, Opp. Beach Luxury Hotel, Karachi-74000, Pakistan.
Tel: +92-21 3561 0001-3, Fax: +92-21 3561 0009 & 3561 0455, Email: dingroup@dingroup.com, Website: www.dingroup.com

DIN GROUP

DTM/152/2019
October 25, 2019

The Secretary
Pakistan Stock Exchange Limited
19-Khayaban-e-Aiwan-e-Iqbal
Lahore.

Dear Sir,

SUBJECT : FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2020

We have to inform you that the Board of Directors of our company in their meeting held at 02:00 p.m. on Tuesday the October 20, 2020 to approve the un-audited Statement of Financial Position and Statement of Profit & Loss for the 1st Quarter ended September 30, 2020 at the Registered office of the company Din House, 35-A/1, Lalazar Area, Opp. Beach Luxury Hotel, Karachi recommended the following.

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ii. **Bonus Shares**
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iii. **Right Shares**
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iv. **Any other entitlement/Corporate Action**
No any other entitlement recommended by the Board

v. **Any other Price-sensitive Information**

Kindly circulate the enclosed information amongst the members of the Exchange.

Yours faithfully
For **DIN TEXTILE MILLS LIMITED**

ISLAM AHMED
Company Secretary