

Accounts : 5460389
Purchase : 5477114
Mills Gate : 5460687

Chief Executive : 5480156 - 5476910
Sales : 5480157 - 5474683
Fax : (92-51) - 5472755



D.M. Textile Mills Limited

Westridge, Rawalpindi - Pakistan.

E-mail: dmtm@dmtextile.com.pk Website: dmtextile.com.pk
dmtextilemills@yahoo.com

Ref: DMTM/2014/ 823

FORM- 7.

February 23, 2015

The General Manager,
Karachi Stock Exchange Ltd,
Stock Exchange Building, stock Exchange Road,
Karachi.
Ph: 0213-2439618/0213-5234383 UAN: 111 001 122 Fax: 021-111-573-329

FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31 DECEMBER 2014

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 04.30 PM on February 23, 2015 have not recommended any dividend. The financial results of the Company are as follows:

	HALF YEAR ENDED		QUARTER ENDED	
	31 December 2014	31 December 2013	31 December 2014	31 December 2013
	(Rupees)			
SALES	3,541,369	282,637,097	-	153,264,814
COST OF SALES	(13,145,085)	(257,072,959)	(5,363,122)	(139,987,673)
GROSS (LOSS) / PROFIT	(9,603,716)	25,564,138	(5,363,122)	13,277,141
DISTRIBUTION COST	(378,095)	(1,217,845)	(180,375)	(650,391)
ADMINISTRATIVE EXPENSES	(6,121,527)	(6,580,653)	(3,109,782)	(3,602,575)
OTHER OPERATING EXPENSES	(35,360)	(35,360)	-	16,776
	(6,534,982)	(7,833,858)	(3,290,157)	(4,236,190)
OTHER OPERATING INCOME	(16,138,698)	17,730,280	(8,653,279)	9,040,951
PROFIT / (LOSS) FROM OPERATIONS	6,096,611	1,959,056	4,514,049	1,079,486
FINANCE COST	(10,042,087)	19,689,336	(4,139,230)	10,120,437
PROFIT / (LOSS) BEFORE TAXATION	(42,986,113)	(12,605,384)	(40,039,337)	(6,449,299)
TAXATION	(53,028,200)	7,083,952	(44,178,567)	3,671,138
-CURRENT	(779,000)	(2,989,070)	(779,000)	(1,581,497)
-DEFERRED	5,996,630	(4,523,942)	5,996,630	(4,523,942)
(LOSS) / PROFIT AFTER TAXATION	5,217,630	(7,513,012)	5,217,630	(6,105,439)
	(47,810,570)	(429,060)	(38,960,937)	(2,434,301)
(LOSS) / EARNINGS PER SHARE-BASIC AND DILUTED (RUPEES)	(15.66)	(0.14)	(12.76)	(0.80)

We will be sending you 200 copies of printed accounts for distribution amongst the members of the exchange in due course of time.

Thanking you,

Yours truly,
For D.M. Textile Mills Ltd

Hussain Ahmad Qureshi
Director

CC: The Secretary, Islamabad Stock Exchange (G) Ltd, ISE Tower, 55-B, Jinnah Avenue, Blue Area, Islamabad Ph.111-473-473
We will be sending you 100 copies of printed accounts for distribution amongst the members of the exchange in due course of time.