

Purchase : 5181980
Accounts : 5181981
Mills Gate : 5181982

Chief Executive : 5181977-78
Sales : 5181975
Fax : (92-51) - 5181979



D.M. Textile Mills Limited

Westridge, Rawalpindi - Pakistan.

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

Date: 09.10.2015
FORM- 3

The General Manager,
Pakistan 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 YEAR ENDED 30 JUNE 2016

Dear Sir,

We have to inform you that Board of Directors of Our company in their Meeting held on October 09,2016 at 04:30 Pm at the Registered Office of the Company Westridge Rawalpindi have not recommended any dividend.

The financial results of the company are as follows:

	2016	2015
	----- (Rupees) -----	
SALES	198,080	3,574,459
COST OF SALES	(206,028)	(23,354,271)
GROSS (LOSS) / PROFIT	(7,948)	(19,779,812)
DISTRIBUTION COST	(75,000)	(1,069,525)
ADMINISTRATIVE EXPENSES	(33,029,230)	(12,403,260)
OTHER OPERATING EXPENSES	(66,834,681)	(1,803,105)
	(99,938,911)	(15,275,890)
	(99,946,859)	(35,055,702)
OTHER OPERATING INCOME	14,952,673	121,551,311
PROFIT / (LOSS) FROM OPERATIONS	(84,994,186)	86,495,609
FINANCE COST	(1,947,785)	(43,798,836)
PROFIT / (LOSS) BEFORE TAXATION	(86,941,971)	42,696,773
TAXATION	28,112,960	10,781,110
PROFIT AFTER TAXATION	(58,829,011)	53,477,883
(LOSS) / EARNINGS PER SHARE-BASIC AND DILUTED (RUPEES)	(19.27)	17.52

The Annual General Meeting of the Company will held at 4.30 pm on Monday, October 31,2016 at registered office of the company westridge, Rawalpindi

The shares transfer books of the company will be closed from 24-10.2016 to 31-10.2016 (both days inclusive). Transfers received at Shares Registrar office, Corplink (Pvt) Ltd, wings Arcade 1-k Commerical Model Town Lahore, or registered office of the company westridge, Rawalpindi at the close of business on October 23,2016 will be considered in time.

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

Thanking you,

Yours truly,
For D.M Textile Mills Ltd

Rao Khalid Pervaiz
Director