



D.M. Textile Mills Limited

Westridge, Rawalpindi - Pakistan.

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

February 27, 2021

FORM- 7

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 HALF YEAR ENDED 31 DECEMBER 2020

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 11.30 AM on February 27, 2021 have not recommended any dividend. The financial results of the Company are as follows:

	HALF YEAR ENDED		QUARTER ENDED	
	31 December 2020	31 December 2019	31 December 2020	31 December 2019
	(Rupees)			
REVENUE-Yarn Sale	1,697,693	-	1,697,693	-
COST OF REVENUE	(1,725,900)	-	(1,725,900)	-
GROSS LOSS	(28,207)	-	(28,207)	-
ADMINISTRATIVE EXPENSES	(20,514,374)	(13,769,156)	(10,494,640)	(8,664,799)
OTHER OPERATING EXPENSES	(665,250)	(642,300)	(537,600)	(642,300)
	(21,179,624)	(14,411,456)	(11,032,240)	(9,307,099)
OTHER INCOME	15,726,793	54,437,872	9,127,221	47,277,047
(LOSS) / PROFIT FROM OPERATIONS	(5,481,038)	40,026,416	(1,933,226)	37,969,948
FINANCE COST	(174,870)	(205,814)	(3,983)	(14,630)
(LOSS) / PROFIT BEFORE TAXATION	(5,655,908)	39,820,602	(1,937,209)	37,955,318
TAXATION				
-CURRENT	(3,182,005)	(3,217,041)	(1,713,819)	(1,601,089)
-DEFERRED	9,173	(2,872,869)	(11,077)	(3,151,778)
	(3,172,832)	(6,089,910)	(1,724,896)	(4,752,867)
(LOSS) / PROFIT AFTER TAXATION	(8,828,740)	33,730,692	(3,662,105)	33,202,451
(LOSS) / EARNINGS PER SHARE-BASIC AND DILUTED (	(2.89)	11.05	(1.20)	10.88

Thanking you,

Yours truly,

For D.M. Textile Mills Ltd (Formerly D.M Industries Ltd

Acting Company Secretary

CC To: Director/HOD, Surveillance, Supervision and Enforcement Department, Securities and Exchange Commission of Pakistan, NIC Building, 63 Jinnah Avenue, Blue Area, Islamabad