

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@dmttextile.com.pk Website: dmttextile.com.pk
dmttextilemills@yahoo.com

Ref: DMTM/2014/ 716

FORM- 7

February 21, 2014

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 2013

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 02.30 PM on February 21, 2014 have not recommended any dividend. The financial results of the Company are as follows

	HALF YEAR ENDED		QUARTER ENDED	
	31 December 2013	31 December 2012	31 December 2013	31 December 2012
	(Rupees)			
SALES	282,637,097	2,409,367	153,264,814	-
COST OF SALES	(257,072,959)	(11,493,194)	(139,987,673)	(4,579,681)
GROSS (LOSS) / PROFIT	25,564,138	(9,083,827)	13,277,141	(4,579,681)
DISTRIBUTION COST	(1,217,845)	(370,982)	(550,391)	(215,140)
ADMINISTRATIVE EXPENSES	(6,580,653)	(5,872,401)	(3,602,575)	(3,284,699)
OTHER OPERATING EXPENSES	(35,360)	(645,088)	16,776	(308,863)
	(7,833,858)	(6,888,471)	(4,236,190)	(3,808,702)
	17,730,280	(15,672,298)	9,040,951	(8,386,383)
OTHER OPERATING INCOME	1,959,056	31,480,996	1,079,486	30,402,003
PROFIT / (LOSS) FROM OPERATIONS	19,689,336	15,508,698	10,120,437	22,015,620
FINANCE COST	(12,605,364)	(12,645,095)	(6,449,299)	(6,285,375)
PROFIT / (LOSS) BEFORE TAXATION	7,083,972	2,863,603	3,671,138	15,730,245
TAXATION				
-CURRENT	(2,989,070)	(103,000)	(1,581,497)	(103,000)
-DEFERRED	(4,523,942)	(12,304,011)	(4,523,942)	(12,304,011)
	(7,513,012)	(12,407,011)	(6,105,439)	(12,407,011)
(LOSS) / PROFIT AFTER TAXATION	(429,060)	(9,543,408)	(2,434,301)	3,323,234
(LOSS) / EARNINGS PER SHARE-BASIC AND DILUTED (RUPEES)	(0.14)	(3.13)	(0.80)	1.09

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 (CI) Ltd, ISX 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.