

DEWAN KHALID TEXTILE MILLS LIMITED

FORM-3

September 28, 2012

The General Manager
Karachi Stock Exchange (Guarantee) Limited
 Stock Exchange Building, Stock Exchange Road
 Karachi, Pakistan. Fax No.: (+92 21) 111 573 329

The General Manager
Lahore Stock Exchange (Guarantee) Limited
 19, Khayaban-e-Aiwan-e-Iqbal,
 Lahore, Pakistan. Fax No.: (+92 42) 36368485

Subject: **Financial Results for the year ended June 30, 2012**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting hold on September 28, 2012 at 07:30 pm at 7th Floor, Block-A, Finance & Trade Centre, Shahrah-e-Faisal, Karachi, Pakistan, recommended the following:

- (i) **CASH DIVIDEND** Nil
- AND/OR
- (ii) **BONUS SHARES** Nil
- AND/OR
- (iii) **RIGHT SHARES** Nil
- AND/OR
- (iv) **ANY OTHER ENTITLEMENT/CORPORATE ACTION** Nil
- AND/OR
- (v) **ANY OTHER PRICE-SENSITIVE INFORMATION** Nil

The financial results of the Company are as follows:

	2012	2011
	(Rupees)	
Sales - net	1,155,717,938	1,368,138,305
Cost of Sales	(1,170,185,143)	(1,342,223,213)
Gross (Loss) / Profit	(14,467,205)	25,915,092
Operating Expenses		
Distribution Cost and Selling Expenses	(11,763,358)	(4,073,614)
Administrative and General Expenses	(27,354,553)	(25,851,905)
	(39,117,911)	(29,925,519)
Operating Loss	(53,585,116)	(4,010,427)
Finance Cost	(6,245,990)	(1,192,932)
Loss Before Taxation	(59,831,106)	(5,203,359)
Taxation - Current	(11,558,346)	(14,242,566)
- Deferred	69,905,850	34,752,261
	58,347,505	20,509,695
(Loss) / Profit after Taxation	(1,483,601)	15,306,336
(Loss) / Earning Per Share - Basic	(0.26)	2.69

Handwritten signatures and initials: "SI," "J.G."/>



DEWAN KHALID TEXTILE MILLS LIMITED
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