

General Manager : 5475649
 Purchase : 5477114
 Purchaser Cotton : 5470245
 Mills Gate : 5460687

Chief Executive : 5480156 - 5476910
 Sales : 5480157 - 5474683
 Accounts : 5460389 - 5470818
 Fax : (92-51) - 5472755



D.M. Textile Mills Limited

Westridge, Rawalpindi - Pakistan.
 E-mail: dmtm@dmtextile.com.pk Website: dmtextile.com.pk

February 20, 2011

Ref: DMI 874
 The General Manager
 Karachi Stock Exchange (G) Ltd,
 Stock Exchange Building
 Stock Exchange Road
 Karachi, Ph: 021-32415763-32437560

FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2010

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 1500 hours on February 20, 2011 have not recommended any dividend.

The financial result of the Company are as follows:-

	Note	HALF YEAR ENDED		QUARTER ENDED	
		31 December 2010	31 December 2009	31 December 2010	31 December 2009
(Rupees)					
SALES		446,227,199	444,481,953	241,547,608	244,819,967
COST OF SALES	11	(428,021,366)	(410,209,141)	(217,374,404)	(217,031,012)
GROSS PROFIT		18,205,833	34,272,812	24,173,204	27,788,955
DISTRIBUTION COST		(1,161,546)	(958,937)	(632,781)	(520,535)
ADMINISTRATIVE EXPENSES		(9,810,584)	(13,519,511)	(4,656,083)	(8,169,340)
OTHER OPERATING EXPENSES	12	(856,164)	(927,377)	(201,440)	(805,617)
		(11,828,294)	(15,405,825)	(5,490,304)	(9,495,492)
		6,377,539	18,866,987	18,682,900	18,293,463
OTHER OPERATING INCOME		167,384	4,182,154	209,919	4,151,301
PROFIT FROM OPERATIONS		6,544,923	23,049,141	18,892,819	22,444,764
FINANCE COST		(18,977,274)	(23,462,029)	(9,215,972)	(11,425,344)
PROFIT/(LOSS) BEFORE TAXATION		(12,432,351)	(412,888)	9,676,847	11,019,420
PROVISION FOR TAXATION		(1,596,605)	4,835,952	(700,532)	3,837,642
PROFIT/(LOSS) AFTER TAXATION		(14,028,956)	4,423,064	8,976,315	14,857,062
EARNINGS/(LOSS) PER SHARE- BASIC AND DILUTED (RUPEES)		(4.60)	1.45	2.94	4.87

Thanking you,
 Your truly,

for D.M. Textile Mills Limited

M F Zaman Qureshi FCA
 Company Secretary

Copy to: The Secretary, Islamabad Stock Exchange (G) Ltd, ISE Tower, 55-B, Jinnah Avenue, Islamabad,
 Ph: 111-473-473