

General Manager : 5476649  
 Purchase : 5477114  
 Purchaser Cotton : 5470245  
 Mills Gate : 5460887

Chief Executive : 5480156 - 5476910  
 Sales : 5480157 - 5474683  
 Accounts : 5460389 - 5476618  
 Fax : (92-51) - 5472765



# D.M. Textile Mills Limited

Westridge, Rawalpindi - Pakistan.

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

Ref: DM/2011/ 039

FORM-3

05<sup>th</sup> October, 2011

The General Manager,  
 Karachi Stock Exchange (Guarantee) 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 2011

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 12 Noon on October 05, 2011 have not recommended any dividend.

The financial results of the company are as follows:

	2011 Rupees	2010 Rupees
Sales	831,952,036	982,345,122
Cost of Sales	846,144,887	903,848,817
Gross Profit/(Loss)	(14,192,851)	78,496,305
Distribution Cost	4,093,803	2,160,815
Administrative Expenses	17,743,503	22,994,759
Other Operating Expenses	8,129,266	2,681,704
	29,966,572	27,837,278
	(44,159,423)	50,659,027
Other Operating Income	281,143	8,994,939
Profit/(Loss) from Operations	(43,878,280)	59,653,966
Finance Cost	36,216,928	43,870,186
Profit/(Loss) before Taxation	(80,095,208)	15,783,780
Taxation	16,544,976	12,168
Profit/(Loss) after Taxation	(63,550,232)	15,795,948
Profit/(Loss) per Share - Basic and Diluted (Rupees)	(20.82)	5.17

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