

General Manager : 5475849
 Purchase : 5477114
 Purchaser Cotton : 5470245
 Mills Gate : 5460687

Chief Executive : 5489156 - 5476839
 Sales : 5489157 - 5474583
 Accounts : 5460389 - 5470018
 Fax : (92-91) - 5472708



D.M. Textile Mills Limited

Westridge, Rawalpindi - Pakistan.

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

Ref: DM/2011/ 058

FORM-7

28th October, 2011

✓ The General Manager,
 Karachi Stock Exchange (Guarantee) Ltd,
 Stock Exchange Building, Stock Exchange Road,
 Karachi.

Ph: 021-32439618/021-35274381

UAN: 111 001 122 Fax: 021-111-573-329

FINANCIAL RESULTS FOR THE 1st QUARTER ENDED 30 SEPTEMBER 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 28, 2011 have not recommended any dividend. The financial results of the company are as follows:-

	2011 Rupees	2010 Rupees
First Quarter ended 30 th September		
Sales	21,062,151	204,679,591
Cost of Sales	23,615,488	210,646,962
Gross Profit/(Loss)	(2,553,337)	(5,967,371)
Distribution Cost	167,542	528,766
Administrative Expenses	2,853,888	4,951,758
Other Operating Expenses	57,878	986,089
	3,079,308	6,466,612
	(5,632,645)	(12,433,983)
Other Operating Income	225,487	86,087
Profit/(Loss) from Operations	(5,407,158)	(12,347,896)
Finance Cost	8,266,795	9,761,302
Profit/(Loss) before Taxation	(13,673,953)	(22,109,198)
Taxation	1,035,197	(896,073)
Profit/(Loss) after Taxation	(12,638,756)	(23,005,271)
Profit/(Loss) per Share -Basic and Diluted (Rupees)	(4.14)	(7.54)