

Accounts : 5460389
Purchase : 5477114
Mills Gate : 5460687

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



D.M. Textile Mills Limited

Westridge, Rawalpindi - Pakistan.

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

REF:DM/2012/ 342

9TH October,2012

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 2012

Dear Sir

We have to inform you that the Board of Directors of Our company in their Meeting held at 5.00 pm on October 09,2012 have not recommended any dividend.

	2012	2011
	Rupees	Rupees
The financial results of the company are follows:		
SALES	27,242,445	831,952,036
COST OF SALES	(71,893,592)	(846,144,887)
GROSS LOSS	(44,651,147)	(14,192,851)
DISTRIBUTION COST	(878,660)	(4,093,803)
ADMINISTRATIVE EXPENSES	(12,812,132)	(17,743,503)
OTHER OPERATING EXPENSES	(774,653)	(8,129,266)
	(14,465,445)	(29,966,572)
	(59,116,592)	(44,159,423)
OTHER OPERATING INCOME	31,114,037	281,143
LOSS FROM OPERATIONS	(28,002,555)	(43,878,280)
FINANCE COST	(30,206,602)	(36,216,928)
LOSS BEFORE TAXATION	(58,209,157)	(80,095,208)
TAXATION	(12,644,934)	16,544,976
LOSS AFTER TAXATION	(70,854,091)	(63,550,232)
LOSS PER SHARE - BASIC AND DILUTED	(23.21)	(20.82)