

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/AC/ 419

FORM-7

February 20, 2013

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 HALF YEAR ENDED 31 DECEMBER 2012

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 12 Noon on February 20, 2013 have not recommended any dividend.

	HALF YEAR ENDED		QUARTER ENDED	
	31 December 2012	31 December 2011	31 December 2012	31 December 2011
	(Rupees)			
SALES	2,409,367	22,550,131	-	1,487,980
COST OF SALES	(11,493,194)	(35,125,455)	(4,579,681)	(11,509,967)
GROSS (LOSS) / PROFIT	(9,083,827)	(12,575,324)	(4,579,681)	(10,021,987)
DISTRIBUTION COST	(370,982)	(318,860)	(215,140)	(151,310)
ADMINISTRATIVE EXPENSES	(6,872,401)	(6,170,911)	(3,284,699)	(3,317,023)
OTHER OPERATING EXPENSES	(645,086)	(186,890)	(306,863)	(129,012)
	(6,888,471)	(6,676,661)	(3,806,702)	(3,597,353)
	(15,972,298)	(19,251,985)	(8,386,383)	(13,619,340)
OTHER OPERATING INCOME	31,480,996	359,808	30,402,003	134,321
PROFIT / (LOSS) FROM OPERATIONS	15,508,698	(18,892,177)	22,015,620	(13,485,019)
FINANCE COST	(12,645,095)	(15,872,841)	(6,285,375)	(7,606,046)
PROFIT / (LOSS) BEFORE TAXATION	2,863,603	(34,765,018)	15,730,245	(21,091,065)
TAXATION				
-CURRENT	(103,000)	-	(103,000)	-
-DEFERRED	(12,304,011)	4,960,839	(12,304,011)	3,925,642
	(12,407,011)	4,960,839	(12,407,011)	3,925,642
(LOSS) / PROFIT AFTER TAXATION	(9,543,408)	(29,804,179)	3,323,234	(17,165,423)
(LOSS) / EARNINGS PER SHARE-BASIC AND DILUTED (RUPEES)	(3.13)	(9.76)	1.09	(5.62)

We will be sending you 300 copies of printed accounts for distribution amongst the members of the exchange in due course of time.

Thanking you,

Yours truly,
For D.M. Textile Mills Ltd

Hussain Ahmad Qureshi
Director

CC: The Secretary, Islamabad Stock Exchange (G) Ltd, ISE Tower, 55-B, Jinnah Avenue, Blue Area, Islamabad Ph.111-473-473
We will be sending you 100 copies of printed accounts for distribution amongst the members of the exchange in due course of time.