

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/ 550

FORM-7

April 24, 2013

✓  
The General Manager,  
Karachi Stock Exchange (Guarantee) Ltd,  
Stock Exchange Building, Stock Exchange Road  
Karachi.  
Ph: 0213-2439618/0213-5274381 UAN: 111 001 122 Fax: 021-111-573-329

## FINANCIAL RESULTS FOR THE NINE MONTHS ENDED 31 MARCH 2013

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 5:30 Pm April 24, 2013 have not recommended any dividend.

	NINE MONTHS ENDED		QUARTER ENDED	
	31 March 2013	31 March 2012	31 March 2013	31 March 2012
	(Rupees)			
SALES	2,409,367	22,550,131	-	-
COST OF SALES	(17,056,212)	(44,545,541)	(5,563,018)	(9,514,471)
GROSS (LOSS) / PROFIT	(14,646,845)	(21,995,410)	(5,563,018)	(9,514,471)
DISTRIBUTION COST	(520,982)	(549,800)	(150,000)	(158,000)
ADMINISTRATIVE EXPENSES	(8,676,056)	(10,155,127)	(2,803,655)	(4,057,156)
OTHER OPERATING EXPENSES	(318,654)	(202,890)	328,434	(16,000)
	(9,513,692)	(10,907,817)	(2,625,221)	(4,231,156)
OTHER OPERATING INCOME	(24,160,537)	(32,903,227)	(8,188,239)	(13,745,627)
PROFIT / (LOSS) FROM OPERATIONS	32,752,039	9,372,365	1,271,043	9,176,686
FINANCE COST	8,591,502	(23,530,862)	(6,917,196)	(4,568,941)
PROFIT / (LOSS) BEFORE TAXATION	(18,326,421)	(23,219,615)	(5,681,328)	(7,346,774)
TAXATION				
-CURRENT	(180,122)	-	(77,122)	-
-DEFERRED	(11,193,929)	4,960,840	1,110,082	-
(LOSS) / PROFIT AFTER TAXATION	(11,374,051)	4,960,840	1,032,860	-
(LOSS) / EARNINGS PER SHARE-BASIC AND DILUTED (RUPEES)	(21,108,970)	(41,789,637)	(11,565,562)	(11,915,715)
	(6.92)	(13.69)	(3.79)	(3.90)

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

Rao Khalid Pervaiz  
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.