

Purchase : 5181980  
Accounts : 5181981  
Mills Gate : 5181982

Chief Executive : 5181977-78  
Sales : 5181975  
Fax : (92-51) - 5181979



# D.M. Textile Mills Limited

Westridge, Rawalpindi - Pakistan.

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

Ref. DM/AC/ 647

FORM-7

DATED: 25.10.2013

The General Manager,  
Karachi Stock Exchange 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 FIRST QUARTER ENDED 30 SEPTEMBER 2013

Dear Sir,

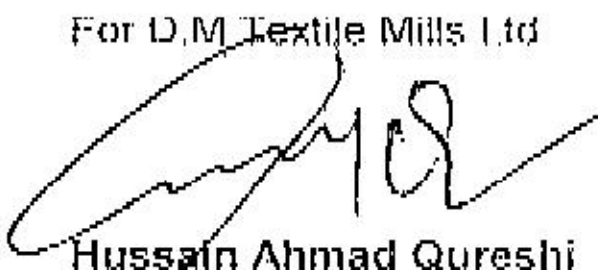
We have to inform you that the Board of Directors of our company in their Meeting held at 02:30 Pm on October 25, 2013 have not recommended any dividend. The Financial Results of the Company are as follows:

| First Quarter Ended 30th September                     | 2013<br>Rupees | 2012<br>Rupees |
|--|----------------|----------------|
| SALES  | 129,372,283    | 2,409,367      |
| COST OF SALES  | (117,085,286)  | (6,913,513)    |
| GROSS (LOSS) / PROFIT                                  | 12,286,997     | (4,504,146)    |
| DISTRIBUTION COST                                      | (567,454)      | (155,842)      |
| ADMINISTRATIVE EXPENSES                                | (2,978,078)    | (2,587,702)    |
| OTHER OPERATING EXPENSES                               | (52,137)       | (338,225)      |
|  | (3,597,669)    | (3,081,769)    |
|  | 8,689,328      | (7,585,915)    |
| OTHER OPERATING INCOME                                 | 879,570        | 1,078,993      |
| PROFIT / (LOSS) FROM OPERATIONS                        | 9,568,898      | (6,506,922)    |
| FINANCE COST   | (6,156,085)    | (6,359,720)    |
| PROFIT / (LOSS) BEFORE TAXATION                        | 3,412,813      | (12,866,642)   |
| TAXATION   | (1,407,573)    | -              |
| PROFIT / (LOSS) AFTER TAXATION                         | 2,005,240      | (12,866,642)   |
| (LOSS) / EARNINGS PER SHARE-BASIC AND DILUTED (RUPEES) | 0.66           | (4.22)         |

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 Ltd, ISE Tower, 55-B, Jinnah Avenue, Blue Area, Islamabad Ph

We will be sending you 100 copies of printed accounts for distribution amongst the members of the exchange in due course of time.