

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/

FORM-7

DATED:25.10.2014

✓ 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 2014

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at **05:00 PM on October 25, 2014** have not recommended any dividend. The Financial Results of the Company are as follows:

<b>First Quarter Ended 30th September</b>	<b>2014</b>	<b>2013</b>
	<b>Rupees</b>	<b>Rupees</b>
SALES	3,541,369	129,372,283
COST OF SALES	(7,781,963)	(117,085,286)
GROSS (LOSS) / PROFIT	(4,240,594)	12,286,997
DISTRIBUTION COST	(197,720)	(567,454)
ADMINISTRATIVE EXPENSES	(3,011,745)	(2,978,078)
OTHER OPERATING EXPENSES	(35,360)	(52,137)
	(3,244,825)	(3,597,669)
OTHER OPERATING INCOME	(7,485,419)	8,689,328
PROFIT / (LOSS) FROM OPERATIONS	1,582,562	879,570
FINANCE COST	(5,902,857)	9,568,898
PROFIT / (LOSS) BEFORE TAXATION	(2,946,776)	(6,156,085)
TAXATION	(8,849,633)	3,412,813
PROFIT / (LOSS) AFTER TAXATION	-	(1,407,573)
	(8,849,633)	2,005,240
(LOSS) / EARNINGS PER SHARE-BASIC AND DILUTED (RUPEES)	(2.90)	0.66

We will be sending you 200 copies of the 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 the printed accounts for distribution amongst the members of the exchange in due course of time.