

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@dmttextile.com.pk Website: dmttextile.com.pk
 dmttextilemills@yahoo.com

Ref: DMTM/2015/ 786

FORM-7

February 28, 2016

The General Manager,
 Pakistan Stock Exchange 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 2015

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 03.30 PM on February 28, 2016 have not recommended any dividend. The financial results of the Company are as follows:

| | HALF YEAR ENDED | | QUARTER ENDED | |
|--|----------------------|------------------|------------------|------------------|
| | 31 December 2015 | 31 December 2014 | 31 December 2015 | 31 December 2014 |
| | ----- (Rupees) ----- | | | |
| SALES | - | 3,541,369 | - | - |
| COST OF SALES | - | (13,145,085) | - | (5,363,122) |
| GROSS (LOSS) / PROFIT | - | (9,603,716) | - | (5,363,122) |
| DISTRIBUTION COST | - | (378,095) | - | (180,375) |
| ADMINISTRATIVE EXPENSES | (16,148,399) | (6,121,527) | (9,147,965) | (3,109,782) |
| OTHER OPERATING EXPENSES | (11,823,263) | (35,360) | (11,823,263) | - |
| | (27,971,662) | (6,534,982) | (20,971,228) | (3,290,157) |
| | (27,971,662) | (16,138,698) | (20,971,228) | (8,653,279) |
| OTHER OPERATING INCOME | 26,781,997 | 6,096,611 | 21,492,275 | 4,514,049 |
| PROFIT / (LOSS) FROM OPERATIONS | (1,189,665) | (10,042,087) | 521,047 | (4,139,230) |
| FINANCE COST | (1,252,454) | (42,986,113) | (683,670) | (40,039,337) |
| PROFIT / (LOSS) BEFORE TAXATION | (2,442,119) | (53,028,200) | (162,623) | (44,178,567) |
| TAXATION | | | | |
| -CURRENT | (1,261,312) | (779,000) | (1,261,312) | (779,000) |
| -DEFERRED | 12,705,856 | 5,996,630 | 12,705,856 | 5,996,630 |
| | 11,444,544 | 5,217,630 | 11,444,544 | 5,217,630 |
| (LOSS) / PROFIT AFTER TAXATION | 9,002,425 | (47,810,570) | 11,281,921 | (38,960,937) |
| (LOSS) / EARNINGS PER SHARE-BASIC AND DILUTED (RUPEES) | 2.95 | (15.66) | 3.70 | (12.76) |

We will be sending you 200 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.