

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

April 20, 2016

FORM- 7

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 NINE MONTHS ENDED 31 MARCH 2016

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 05.00 PM on April 20, 2016 have not recommended any dividend. The financial results of the Company are as follows:

	Nine Months		QUARTER ENDED	
	31 March 2016	31 March 2015	31 March 2016	31 March 2015
	----- (Rupees) -----			
SALES	-	3,541,369	-	-
COST OF SALES	-	(17,427,606)	-	(4,282,521)
GROSS (LOSS) / PROFIT	-	(13,886,237)	-	(4,282,521)
DISTRIBUTION COST	-	(567,355)	-	(189,260)
ADMINISTRATIVE EXPENSES	(24,419,183)	(9,262,450)	(8,270,784)	(3,140,923)
OTHER OPERATING EXPENSES	(11,878,262)	(90,360)	(54,999)	(55,000)
	(36,297,445)	(9,920,165)	(8,325,783)	(3,385,183)
	(36,297,445)	(23,806,402)	(8,325,783)	(7,667,704)
OTHER OPERATING INCOME	29,954,786	7,878,266	3,172,789	1,781,655
PROFIT / (LOSS) FROM OPERATIONS	(6,342,659)	(15,928,136)	(5,152,994)	(5,886,049)
FINANCE COST	(1,433,507)	(43,688,751)	(181,053)	(702,638)
PROFIT / (LOSS) BEFORE TAXATION	(7,776,166)	(59,616,887)	(5,334,047)	(6,588,687)
TAXATION				
-CURRENT	(1,976,192)	(779,000)	(714,880)	-
-DEFERRED	13,324,461	6,322,971	618,605	326,341
	11,348,269	5,543,971	(96,275)	326,341
(LOSS) / PROFIT AFTER TAXATION	3,572,103	(54,072,916)	(5,430,322)	(6,262,346)
(LOSS) / EARNINGS PER SHARE-BASIC AND DILUTED (RUPEES)	1.17	(17.71)	(1.78)	(2.05)

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

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