

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  
 dmttextilemills@yahoo.com

April 28, 2017

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 MONTH ENDED 31 MARCH 2017

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 28, 2017 have not recommended any dividend. The financial results of the Company are as follows:

	NINE MONTH ENDED		QUARTER ENDED	
	31 March 2017	31 March 2016	31 March 2017	31 March 2016
	----- (Rupees) -----			
ADMINISTRATIVE EXPENSES	(18,224,743)	(24,419,183)	(5,324,736)	(8,270,784)
OTHER OPERATING EXPENSES	(80,000)	(11,878,262)	-	(54,999)
	<u>(18,304,743)</u>	<u>(36,297,445)</u>	<u>(5,324,736)</u>	<u>(8,325,783)</u>
	(18,304,743)	(36,297,445)	(5,324,736)	(8,325,783)
OTHER OPERATING INCOME	11,215,899	29,954,786	3,517,483	3,172,789
PROFIT / (LOSS) FROM OPERATIONS	(7,088,844)	(6,342,659)	(1,807,253)	(5,152,994)
FINANCE COST	(746,360)	(1,433,507)	(154,592)	(181,053)
PROFIT / (LOSS) BEFORE TAXATION	(7,835,204)	(7,776,166)	(1,961,845)	(5,334,047)
TAXATION				
-CURRENT	(2,202,756)	(1,976,192)	(745,843)	(714,880)
-DEFERRED	1,960,508	13,324,461	1,501,025	618,605
	<u>(242,248)</u>	<u>11,348,269</u>	<u>755,182</u>	<u>(96,275)</u>
(LOSS) / PROFIT AFTER TAXATION	<u>(8,077,452)</u>	<u>3,572,103</u>	<u>(1,206,663)</u>	<u>(5,430,322)</u>
(LOSS) / EARNINGS PER SHARE-BASIC AND DILUTED (RUPEES)	<u>(2.65)</u>	<u>1.17</u>	<u>(0.40)</u>	<u>(1.78)</u>

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

Rao Khalid Pervaiz  
 Director

CC To: Director/HOD, Surveillance, Supervision and Enforcement Department, Securities and Exchange Commission of Pakistan, NIC Building, 63 Jinnah Avenue, Blue Area, Islamabad