

Accounts : (92-51) - 5181981
Mills Gate : (92-51) - 5181982

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



D.M. Textile Mills Limited

Westridge, Rawalpindi - Pakistan.

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dmtextilemills@yahoo.com

February 27, 2019

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 HALF YEAR ENDED 31 DECEMBER 2018

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 2.00 PM on February 27, 2019 have not recommended any dividend. The financial results of the Company are as follows:

	HALF YEAR ENDED		QUARTER ENDED	
	31 December 2018	31 December 2017	31 December 2018	31 December 2017
	----- (Rupees) -----			
ADMINISTRATIVE EXPENSES	(13,350,147)	(12,027,207)	(8,481,406)	(5,885,607)
OTHER OPERATING EXPENSES	(624,335)	(155,000)	(100,000)	(155,000)
	<u>(13,974,482)</u>	<u>(12,182,207)</u>	<u>(8,581,406)</u>	<u>(6,040,607)</u>
	(13,974,482)	(12,182,207)	(8,581,406)	(6,040,607)
OTHER OPERATING INCOME	11,713,622	10,223,750	5,802,245	5,583,665
PROFIT / (LOSS) FROM OPERATIONS	(2,260,860)	(1,958,457)	(2,779,161)	(456,942)
FINANCE COST	(323,220)	(470,446)	(73,021)	(163,915)
PROFIT / (LOSS) BEFORE TAXATION	(2,584,080)	(2,428,903)	(2,852,182)	(620,857)
TAXATION				
-CURRENT	(2,664,644)	(1,983,660)	(1,319,559)	(906,924)
-DEFERRED	1,269,706	716,637	43,293	373,638
	<u>(1,394,938)</u>	<u>(1,267,023)</u>	<u>(1,276,266)</u>	<u>(533,286)</u>
(LOSS) / PROFIT AFTER TAXATION	(3,979,018)	(3,695,926)	(4,128,448)	(1,154,143)
(LOSS) / EARNINGS PER SHARE-BASIC AND DILUTED (RUPEES)	(1.30)	(1.21)	(1.35)	(0.38)

Thanking you,

Yours truly,
For D.M Textile Mills Ltd

Rao Khalid Pervaiz
Director