

# DEWAN TEXTILE MILLS LIMITED

April 28, 2014

**FORM-3**

**The General Manager**  
**Karachi Stock Exchange (Guarantee) Limited**  
Stock Exchange Building, Stock Exchange Road  
Karachi, Pakistan. Fax No.: (+92 21) 111 573 329

**The General Manager**  
**Lahore Stock Exchange (Guarantee) Limited**  
19, Khayaban-e-Aiwan-e-Iqbal,  
Lahore, Pakistan.  
Fax # (+92 42) 36368485

Subject: **Financial Results for the third Quarter ended March 31, 2014**

Dear Sirs,

We have to inform you that the Board of Directors of our company in their meeting held on April 28, 2014 at 04:00 pm at Karachi, Pakistan, recommended the following:

- |  |     |
|--|-----|
| (i) <b>CASH DIVIDEND</b>                           | Nil |
| AND/OR   |     |
| (ii) <b>BONUS SHARES</b>                           | Nil |
| AND/OR   |     |
| (iii) <b>RIGHT SHARES</b>                          | Nil |
| AND/OR   |     |
| (iv) <b>ANY OTHER ENTITLEMENT/CORPORATE ACTION</b> | Nil |
| AND/OR   |     |
| (v) <b>ANY OTHER PRICE-SENSITIVE INFORMATION</b>   | Nil |



A YOUSUF DEWAN COMPANY

DEWAN TEXTILE MILLS LIMITED

Registered & Corporate Office: 8th Floor, Block 'A', Finance & Trade Centre, Shahrah-e-Faisal, Karachi-75350 Pakistan  
Fax +92 21 35630860, 35630883 | UAN +92 21 111 364 111

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The un-audited financial results of the Company for the Nine Months and Third Quarter ended March 31, 2014, are as follows:

	9 months		3 months	
	Jul - Mar 2014	Jul - Mar 2013	Jan - Mar 2014	Jan - Mar 2013
	Rupees in '000'		Rupees in '000'	
Sales - Net	2,952,113	2,947,052	933,469	1,015,723
Cost of sales	(2,879,943)	(2,696,469)	(996,764)	(925,759)
Gross profit/(loss)	72,170	250,583	(63,295)	89,964
<b>OPERATING EXPENSES</b>				
Distribution cost	(74,206)	(82,074)	(22,187)	(21,060)
Administrative expenses	(33,493)	(31,622)	(11,880)	(10,616)
	(107,699)	(113,696)	(34,067)	(31,676)
<b>OPERATING (LOSS)/PROFIT</b>	(35,530)	136,887	(97,363)	58,288
<b>OTHER CHARGES / INCOME</b>				
Finance cost	(121,714)	(86,814)	(55,226)	(34,621)
Other Charges	(2,960)	(3,042)	(532)	--
Other income	15,695	12,751	381	5,753
	(108,978)	(77,105)	(55,376)	(28,868)
(Loss)/Profit before taxation	(144,507)	59,782	(152,738)	29,420
Taxation - Current	(30,774)	(21,060)	(9,476)	(7,266)
Deferred	21,478	25,357	7,160	8,452
	(9,297)	4,297	(2,317)	1,186
(Loss)/ after taxation	(153,804)	64,079	(155,055)	30,606
(Loss)/Earnings per share - basic and diluted	(11.39)	4.74	(11.48)	2.27

We will be sending you 300 printed copies of the accounts for distribution amongst the members of the Exchanges.

Yours faithfully,

  
Mansur-ul-Haque  
Director Finance

  
Haroon Iqbal  
Director



**YD** | A YOUSUF DEWAN COMPANY

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