

Accounts : 5460389
 Purchase : 5477114
 Mills Gate : 5460687

Chief Executive : 5480156 - 5476910
 Sales : 5480157 - 5474683
 Fax : (92-51) - 5472755



D.M. Textile Mills Limited

Westridge, Rawalpindi - Pakistan.
 E-mail: dmtm@dmtextile.com.pk Website: dmtextile.com.pk

Ref: DM/AC/113

FORM-3

February 25, 2012

The General Manager,
 Karachi Stock Exchange (Guarantee) 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 2011

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 12 Noon on February 25, 2012 have not recommended any dividend.

	HALF YEAR ENDED		QUARTER ENDED	
	31 December 2011	31 December 2010	31 December 2011	31 December 2010
	(Rupees)			
SALES	22,550,131	446,227,199	1,487,980	241,547,608
COST OF SALES	(35,125,455)	(428,021,366)	(11,509,957)	(217,374,404)
GROSS (LOSS) / PROFIT	(12,575,324)	18,205,833	(10,021,987)	24,173,204
DISTRIBUTION COST	(318,860)	(1,181,546)	(151,318)	(682,781)
ADMINISTRATIVE EXPENSES	(6,170,911)	(9,810,584)	(3,317,023)	(4,656,083)
OTHER OPERATING EXPENSES	(186,890)	(856,184)	(129,012)	(201,440)
	(6,676,661)	(11,828,294)	(3,597,353)	(5,490,304)
OTHER OPERATING INCOME	(19,251,985)	6,377,539	(13,619,340)	18,682,900
(LOSS) / PROFIT FROM OPERATIONS	359,808	167,384	134,321	209,919
FINANCE COST	(18,892,177)	6,544,923	(13,485,019)	18,892,819
(LOSS) / PROFIT BEFORE TAXATION	(18,532,369)	(12,110,317)	(13,350,698)	(18,682,900)
PROVISION FOR TAXATION	4,960,839	(1,598,605)	3,925,642	(700,532)
(LOSS) / PROFIT AFTER TAXATION	(13,571,530)	(13,708,922)	(9,425,056)	(18,983,432)
(LOSS) / EARNINGS PER SHARE-BASIC AND DILUTED (RUPEES)	(9.76)	(4.80)	(5.62)	2.94

The share transfer books of DM Textile Limited remained closed from 17-02-2012 to 25-02-2012 as required under the proviso No.37 (XXVI) of the code of Corporate Governance of the Exchange.

We will be sending you 300 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.

NTN: 0698602 - 1, Sales Tax Registration No. 07-02-5202-007-19