

DTM/152/2012/sh
February 25, 2012

The General Manager
Karachi Stock Exchange (Guarantee) Ltd.
Stock Exchange Building,
Stock Exchange Road,
Karachi.
Fax # 111-573-329



SUB:- FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31-12-2011

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held at 12:30 p.m. on Saturday the 25th February, 2012, to approve the un-audited Balance Sheet, Profit & Loss Accounts and auditors's review for the half year ended December 31, 2011.

The financial results of the Company are as follows;


Note	Half Year Ended		Quarter Ended	
	31-Dec-11	31-Dec-10	31-Dec-11	31-Dec-10
	(Amount in Thousand except earning per shares)			
Sales	3,539,353	3,293,712	1,901,325	1,738,758
Cost of sales	(3,955,178)	(2,473,189)	(1,953,573)	(1,355,403)
Gross (loss) / profit	(415,825)	820,523	(52,248)	383,355
Other operating income	345	317	86	248
Distribution cost	(115,232)	(92,475)	(57,707)	(53,903)
Administrative expenses	(50,506)	(43,697)	(25,733)	(22,877)
Other operating expenses	(3,291)	(31,160)	(1,591)	(13,292)
Finance cost	(215,153)	(124,146)	(116,908)	(71,372)
	(383,837)	(291,161)	(201,853)	(161,196)
(Loss) / Profit before taxation	(799,662)	529,362	(254,101)	222,159
Provision for Taxation	130,587	(128,860)	92,750	(37,676)
(Loss) / Profit for the period	(669,075)	400,502	(161,351)	184,483
(Loss) / Earnings per share-basic and diluted	(32.82)	19.65	(7.92)	9.05

Kindly circulate the above information amongst the members of the Exchange.

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

Thanking you.

Yours faithfully,
for **DIN TEXTILE MILLS LIMITED**


ISLAM AHMED
Company Secretary

Din Textile Mills Ltd

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