

D.M. Industries Limited

(Formerly D.M. Textile Mills Limited)

February 28, 2020

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 2019

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 3.00 PM on February 28, 2020 have not recommended any dividend. The financial results of the Company are as follows:

	HALF YEAR ENDED		QUARTER ENDED	
	31 December 2019	31 December 2018	31 December 2019	31 December 2018
	----- (Rupees) -----			
REVENUE	13,866,554	-	7,045,672	-
ADMINISTRATIVE EXPENSES	(13,769,156)	(13,350,147)	(8,664,799)	(8,481,406)
OTHER OPERATING EXPENSES	(642,300)	(624,335)	(642,300)	(100,000)
OTHER OPERATING INCOME	21,407,267	11,713,622	21,067,324	5,802,245
GAIN FROM FAIR VALUE ADJUSTMENT ON INVESTMENT PROPERTY	19,164,051	-	19,164,051	-
PROFIT / (LOSS) FROM OPERATIONS	40,026,416	(2,260,860)	37,969,948	(2,779,161)
FINANCE COST	(205,814)	(323,220)	(14,630)	(73,021)
PROFIT / (LOSS) BEFORE TAXATION	39,820,602	(2,584,080)	37,955,318	(2,852,182)
TAXATION				
-CURRENT	(3,217,041)	(2,664,644)	(1,601,089)	(1,319,559)
-DEFERRED	(2,872,869)	1,269,706	(3,151,778)	43,293
	(6,089,910)	(1,394,938)	(4,752,867)	(1,276,266)
(LOSS) / PROFIT AFTER TAXATION	33,730,692	(3,979,018)	33,202,451	(4,128,448)
(LOSS) / EARNINGS PER SHARE-BASIC AND DILUTED (RUPEES)	11.05	(1.30)	10.88	(1.35)

Thanking you,

Yours truly,
For D.M. Industries Ltd


Acting Company Secretary

The General Manager, Central Depository Company of Pakistan Ltd, CDC House, 99-B Block B, S.M.C.H.S, Main Shakra-e-Faisal Karachi.Ph.021-111-111-50
The Chief Executive, Corplink (Pvt) Ltd, Wings Acrade, 1-K Commerical, Model Town Lahore.Ph.042-35916714