



D.M. Textile Mills Limited

Westridge, Industrial Area Rawalpindi - Pakistan.

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Website: www.dmttextile.com.pk

February 25, 2022

FORM- 7

The General Manager,

Pakistan Stock Exchange Ltd,
Stock Exchange Building, stock Exchange Road,
Karachi.

FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31 DECEMBER 2021

Dear Sir,

We have to inform you that the Board of Directors of the company in their meeting held on February 25, 2022 at 2:30 pm at the Registered Office of the Company Westridge Rawalpindi recommended the Following :

(i) Cash Dividend	Nil
(ii) Bonus Shares	Nil
(iii) Right Shares	Nil
(iv) Any Other Entitlement/ Corporate Action	Nil
(v) Any Other Price-Sensitive Information	Nil

The financial results of the company are as follows:

	HALF YEAR ENDED		QUARTER ENDED	
	31 December 2021	31 December 2020	31 December 2021	31 December 2020
	(Rupees)			
REVENUE	-	1,697,693	-	1,697,693
COT OF REVENUE	-	(1,725,900)	-	(1,725,900)
GROSS LOSS	-	(28,207)	-	(28,207)
ADMINISTRATIVE AND GENERAL EXPENSES	(22,451,984)	(20,514,374)	(11,513,605)	(10,494,640)
OTHER EXPENSES	(9,744,400)	(665,250)	(9,694,400)	(537,600)
	(32,196,384)	(21,179,624)	(21,208,005)	(11,032,240)
OTHER INCOME	26,016,490	15,726,793	17,420,451	9,127,221
(LOSS) / PROFIT FROM OPERATIONS	(6,179,894)	(5,481,038)	(3,787,554)	(1,933,226)
FINANCE COST	(175,472)	(174,870)	(174,455)	(3,983)
(LOSS) / PROFIT BEFORE TAXATION	(6,355,366)	(5,655,908)	(3,962,009)	(1,937,209)
TAXATION				
-CURRENT	(1,774,321)	(3,182,005)	-	(1,713,819)
-DEFERRED	186,321	9,173	201,539	(11,077)
	(1,588,000)	(3,172,832)	201,539	(1,724,896)
(LOSS) / PROFIT AFTER TAXATION	(7,943,366)	(8,828,740)	(3,760,470)	(3,662,105)
(LOSS) / EARNINGS PER SHARE-BASIC AND DILUTED (RUPEES)	(2.60)	(2.89)	(1.23)	(1.20)

The Half Yearly Report of the Company for the period ended December 31, 2021, will be transmitted through PUCARS separately and will be uploaded on Company's Website within the specified time.

Thanking you,

Yours truly,
For D.M. Textile Mills Ltd

Company Secretary (Acting)

CC To: Executive Director/HOD, Offsite-II Department, Supervision Division, Securities & Exchange Commission of Pakistan, 63, NIC Building, Jinnah Avenue, Blue Area, Islamabad