



KOHINOOR TEXTILE MILLS LIMITED

Registered Office : 42-LAWRENCE ROAD, LAHORE PAKISTAN. PHONE: 6302261, 6302262 FAX: 92-42-6368721

Confidential and Sealed

THE GENERAL MANAGER,
Karachi Stock Exchange (Guarantee) Limited,
Stock Exchange Building,
Stock Exchange Road,
KARACHI.

Through: T.C.S
KTML/KSE-2009/01
September 26, 2009
Fax # (021) 111-573-329

FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2009

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held at 03:00 p.m. on Saturday, September 26, 2009, recommended the following: -

CASH DIVIDEND / BONUS SHARES / RIGHT ISSUE NIL

The financial results of the Company are as follows: -

	2009 (Rupees in thousand)	2008
SALES	8,458,899	7,558,322
COST OF SALES	7,198,993	6,395,622
GROSS PROFIT	1,259,906	1,162,700
SELLING AND DISTRIBUTION EXPENSES	464,848	381,161
ADMINISTRATIVE EXPENSES	175,965	149,542
OTHER OPERATING EXPENSES	34,281	22,158
	675,094	552,861
	584,812	609,839
OTHER OPERATING INCOME	138,742	403,301
PROFIT FROM OPERATIONS	723,554	1,013,140
FINANCE COST	1,260,230	882,335
PROFIT/(LOSS) BEFORE TAXATION	(536,676)	130,805
PROVISION FOR TAXATION	(96,865)	134,325
LOSS AFTER TAXATION	(439,811)	(3,520)
UNAPPROPRIATED PROFIT/ACCUMULATED (LOSS)	10,063	(26,417)
BROUGHT FORWARD	-	40,000
TRANSFER FROM GENERAL RESERVE	(429,748)	10,063
EARNINGS PER SHARE -RUPEES	(3.02)	(0.02)

Continued on Page 2