



KOHINOOR TEXTILE MILLS LIMITED

Registered Office : 42-LAWRENCE ROAD, LAHORE PAKISTAN. PHONE: 36302261, 36302262 FAX: 92-42-36368721

CONFIDENTIAL & SEALED

The General Manager,
Karachi Stock Exchange (Guarantee) Limited
Stock Exchange Building,
Stock Exchange Road,
Karachi

THROUGH TCS
KTML/BM/2010
September 29, 2010
Fax # 021-111-573-329

Subject: Financial Results for the Year Ended June 30, 2010

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Wednesday, September 29, 2010 at 11:00 a.m. at 42-Lawrence Road, Lahore recommended the following:

- i) Cash Dividend
- ii) Bonus Shares
- iii) Right Shares

Nil
Nil
Nil

The financial results of the Company are as follows: -

	Year Ended	
	30.06.2010	30.06.2009
	(Rupees in thousand)	
SALES	10,693,338	8,458,899
COST OF SALES	(8,692,529)	(7,198,993)
GROSS PROFIT	2,000,809	1,259,906
DISTRIBUTION COST	(397,818)	(464,848)
ADMINISTRATIVE EXPENSES	(195,103)	(175,965)
OTHER OPERATING EXPENSES	(37,323)	(22,090)
	(630,244)	(662,903)
	1,370,565	597,003
OTHER OPERATING INCOME	78,651	126,551
PROFIT FROM OPERATIONS	1,449,216	723,554
FINANCE COST	(1,072,768)	(1,260,230)
PROFIT / (LOSS) BEFORE TAXATION	376,448	(536,676)
PROVISION FOR TAXATION	(98,587)	96,865
PROFIT/ (LOSS) AFTER TAXATION	277,861	(439,811)
UNAPPROPRIATED PROFIT/ACCUMULATED (LOSS) BROUGHT FORWARD	(429,748)	10,063
ACCUMULATED (LOSS)	(151,887)	(429,748)
EARNING/ (LOSS) PER SHARE - BASIC AND DILUTED (Rupees)	1.91	(3.02)

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