



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

KTML/Q1A/KSE/01
 October 27, 2010
 Fax # 021-111-573-329

SUBJECT: FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2010.

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Wednesday October 27, 2010 at 11:00 a.m. at Registered Office at 42-Lawrence Road, Lahore, recommended the following:-

CASH DIVIDEND / BONUS SHARES / RIGHT SHARES: NIL

The un-audited financial results of the Company are as follows:

	30 Sep 2010	30 Sep 2009
	(Rupees in thousand)	
SALES	3,263,364	2,229,193
COST OF SALES	(2,777,285)	(1,846,512)
GROSS PROFIT	486,079	382,681
DISTRIBUTION COST	(119,082)	(76,760)
ADMINISTRATIVE EXPENSES	(48,012)	(42,595)
OTHER OPERATING EXPENSES	(7,580)	(3,703)
	(174,674)	(123,058)
	311,405	259,623
OTHER OPERATING INCOME	21,112	23,324
PROFIT FROM OPERATIONS	332,517	282,947
FINANCE COST	(243,773)	(261,191)
PROFIT BEFORE TAXATION	88,744	21,756
PROVISION FOR TAXATION	(26,862)	(11,146)
PROFIT AFTER TAXATION	61,882	10,610
EARNINGS PER SHARE - BASIC AND DILUTED (RUPEES)	0.35	0.07

We will be sending you the requisite copies of the printed interim financial statements for distribution amongst the Members of the Exchange in due course of time.

Thanking you,

Yours faithfully,
 For Kohinoor Textile Mills Limited,

(Muhammad Ashraf)
 Company Secretary

CC TO: -

The Secretary
 Lahore Stock Exchange (Guarantee) Limited
 Lahore Stock Exchange Building,
 19-Khayaban-e-Aiwan-e-Iqbal,
Lahore.
 Fax # 111-441-441

The Managing Director,
 Islamabad Stock Exchange
 (Guarantee) Limited
 35-B, Jinnah Avenue, Blue Area,
 Islamabad-44000.
 Fax # 051-111-473-329

MILLS : PESHAWAR ROAD, RAWALPINDI PHONES : 051-5473940-43 (4 LINES) FAX : 92 - 51 - 5473083
 KARACHI OFFICE : 25 WEST WHARF ROAD, INDUSTRIAL AREA, KARACHI PHONES : 021-32313992-93 FAX : 021-32313064