



KOHINOOR MILLS LIMITED

Registered Office and Mills: 8th K.M. Manga Raiwind Road, District Kasur.
Tel: 092-45-5391941-5 UAN: 92-42-111-941-941 Cell: 092-333-4998801-10 Fax: 092-42-5391946

CONFIDENTIAL AND SEALED

FORM-7

Ref: Corp./KML/SE/10.
Dated: October 28, 2010.

Fax: 021- 111-573-329

Mr. Muhammad Ghufraan
Deputy Chief Manager
Karachi Stock Exchange (Guarantee) Limited
Stock Exchange Building,
Stock Exchange Road
KARACHI-74000.

Subject: Financial Results of First quarter for the period ended September 30, 2010

Dear Sir,

We have to inform you that the Board of Directors of the Company in its meeting held on October 28, 2010, at 02:30 p.m. at 8th kilometer Manga Raiwind Road, District Kasur, recommended the following:-

Cash Dividend/Bonus Shares /Right Shares	:	<u>NIL</u>
Any Other Entitlement/ Corporate Action	:	<u>NIL</u>
Any Other Price-Sensitive Information	:	<u>NIL</u>

The Financial results of the Company are as follows:-

	September 30, 2010 (Rupees)	September 30, 2009 (Rupees)
SALES	1,653,720,772	1,646,994,216
COST OF SALES	(1,599,468,193)	(1,488,621,064)
GROSS PROFIT	54,252,579	158,373,152
DISTRIBUTION COST	(106,515,600)	(90,624,409)
ADMINISTRATIVE EXPENSES	(51,999,167)	(47,519,202)
OTHER OPERATING EXPENSES	(8,066,164)	(26,444,673)
	(166,580,931)	(164,588,284)
	(112,328,352)	(6,215,131)
OTHER OPERATING INCOME	12,085,111	16,230,140
PROFIT /(LOSS) FROM OPERATIONS	(100,243,241)	10,015,009
FINANCE COST	(176,207,206)	(142,464,648)
LOSS BEFORE TAXATION	(276,450,447)	(132,449,640)
PROVISION FOR TAXATION	(13,414,091)	(12,467,536)
LOSS AFTER TAXATION	(289,864,538)	(144,917,176)
LOSS PER SHARE-BASIC & DILUTED	(5.69)	(2.85)

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