

# KOHAT CEMENT COMPANY LIMITED

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

October 03, 2009

## 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 on October 03, 2009 at 3:00 P.M., at Head Office, 37-P, Gulberg II, Lahore, recommended the following:

- |       |   |   |     |
|-------|---|---|-----|
| (i)   | <b>CASH DIVIDEND</b>                          | : | NIL |
| (ii)  | <b>BONUS SHARES</b>                           | : | NIL |
| (iii) | <b>RIGHT SHARES</b>                           | : | NIL |
| (iv)  | <b>ANY OTHER ENTITLEMENT/CORPORATE ACTION</b> | : | NIL |
| (v)   | <b>ANY OTHER PRICE-SENSITIVE INFORMATION</b>  | : | NIL |

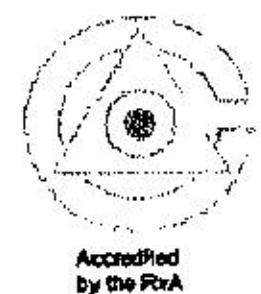
The financial results of the Company are as follows:

	2009 Rupees	2008 Rupees
Sales – net	3,395,580,759	1,371,791,931
Cost of goods sold	2,591,021,469	1,284,390,080
<b>Gross profit</b>	<b>804,559,290</b>	<b>87,401,851</b>
Selling & Distribution cost	111,490,601	24,878,363
Administrative and general expenses	30,094,507	40,894,043
	<b>141,585,108</b>	<b>65,772,406</b>
<b>Operating profit</b>	<b>662,974,182</b>	<b>21,629,445</b>
Other operating expenses	3,291,944	20,958,970
	<b>659,682,238</b>	<b>670,475</b>
Other operating income	34,218,809	35,978,496
<b>Profit from operations</b>	<b>693,901,047</b>	<b>36,648,971</b>
Finance cost	549,902,638	48,935,320
Voluntary separation scheme (VSS)	-	267,286,401
Loss on derivative financial instrument	122,813,948	-
<b>Profit/(loss) before taxation</b>	<b>21,184,461</b>	<b>(279,572,750)</b>
Taxation	(5,908,237)	(57,133,384)
<b>Profit/(loss) after taxation</b>	<b>27,092,698</b>	<b>(222,439,366)</b>
<b>Earnings/(Loss) per share - (Basic and diluted)</b>	<b>0.21</b>	<b>(1.73)</b>

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