

KOHAT CEMENT COMPANY LIMITED

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

October 26, 2010

Financial Results for the 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 **October 26, 2010 at 11:00 A.M.** at **Head Office, 37-P, Gulberg II, Lahore**, recommended the following:

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

The financial results of the Company are as follows:

	2010 Rupees	2009 Rupees
Sales – net	934,147,478 ✓	707,803,482 ✓
Cost of goods sold	813,779,682 ✓	610,492,564 ✓
Gross profit	120,367,796 ✓	97,310,918 ✓
Selling & distribution expenses	6,795,409 ✓	7,393,220 ✓
Administrative and general expenses	11,004,890 ✓	8,951,620 ✓
Other operating expenses	6,879,927 ✓	-
Other operating income	(1,165,827) ✓	(3,481,218) ✓
	23,514,399 ✓	12,863,622 ✓
Operating profit	96,853,397 ✓	84,447,296 ✓
Finance cost	164,598,650 ✓	168,940,952 ✓
Loss before taxation	(67,745,253) ✓	(84,493,656) ✓
Taxation	15,203,168 ✓	(6,247,538) ✓
Loss after taxation	(82,948,421) ✓	(78,246,118) ✓
Loss per share - (Basic and diluted)	(0.64) ✓	(0.61) ✓

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