

# KOHAT CEMENT COMPANY LIMITED

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

April 23, 2011

## Financial Results for the 3<sup>rd</sup> Quarter and Nine Months ended March 31, 2011

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on April 23, 2011 at 11:00 A.M. at Head Office, 37-P, Gulberg II, Lahore, recommended the following:

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

The financial results of the Company are as follows:

	2011		2010	
	July to March Rupees	January to March Rupees	July to March Rupees	January to March Rupees
Sales-net	4,137,561,909	1,621,664,580	2,444,081,985	1,037,257,835
Cost of goods sold	3,581,515,513	1,380,505,922	2,205,231,971	946,895,516
Gross profit	556,046,396	241,158,658	238,850,014	90,362,319
Selling and distribution cost	26,395,515	10,510,182	32,147,042	12,793,080
Administrative & general expenses	33,543,662	11,375,849	27,395,432	9,480,729
Other operating expenses	10,267,997	3,573,245	569,058	236,803
Other operating Income	(17,578,935)	(1,029,235)	(13,987,142)	(1,107,100)
	52,628,239	24,430,041	46,124,390	21,403,512
<b>Operating profit</b>	<b>503,418,157</b>	<b>216,728,617</b>	<b>192,725,624</b>	<b>68,958,807</b>
Finance cost	521,249,845	184,324,224	501,432,431	164,056,119
Profit/(loss) before taxation	(17,831,688)	32,404,393	(308,706,807)	(95,097,312)
Taxation	43,287,169	18,808,871	(66,578,858)	(1,394,485)
Profit/(loss) after taxation	(61,118,857)	13,595,522	(242,127,949)	(93,702,827)
Earnings/(loss) per share (basic and diluted)	(0.47)	0.11	(1.88)	(0.73)

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