



KOHINOOR SUGAR MILLS LIMITED

29-G, GULBERG-II, LAHORE, PAKISTAN

FORM - 7

Ref. No: KSM/ 130

January 28, 2008

The General Manager
Karachi Stock Exchange (G) Limited
Stock Exchange Building
Stock Exchange Road
KARACHI.

Subject : FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2007

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on 28th January, 2008 at 11.30 a.m. at 29 – G, Gulberg II, Lahore has approved the financial results of the Company as follows:

PROFIT AND LOSS ACCOUNT (UN-AUDITED)

(Rupees in thousands)

	Quarter ended December 31	
	2007	2006
SALES	226,665	236,712
COST OF SALES	269,026	251,712
GROSS LOSS	(42,361)	(15,000)
OPERATING EXPENSES		
Selling and distribution cost	610	370
Administrative expenses	12,468	12,591
	13,078	12,961
OPERATING LOSS	(55,439)	(27,961)
FINANCE COST	13,027	15,152
OTHER INCOME / (EXPENSES)	869	5,070
LOSS BEFORE TAXATION	(67,597)	(38,043)
PROVISION FOR TAXATION	(1,138)	(1,209)
LOSS AFTER TAXATION	(68,735)	(39,252)
BALANCE BROUGHT FORWARD	(141,824)	5,925
	(210,559)	(33,327)
EARNING PER SHARE (Rs.)	(6.30)	(4.14)

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