



KOHINOOR SUGAR MILLS LIMITED

29-G, GULBERG-II, LAHORE, PAKISTAN

Form-7

Ref. No: KSM/ 524

May 17, 2011

Deputy General Manager,
Trading & Members Affairs Department
Karachi Stock Exchange (G) Ltd.,
Stock Exchange Building,
Stock exchange Road,
KARACHI.

Subject: **FINANCIAL RESULTS FOR THE HALF ENDED MARCH 31, 2011**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on May 17, 2011 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

(Rupees in thousands)

	Half Year ended Mar-31		Quarter ended Mar-31	
	2011	2010	2011	2010
SALES	1,091,042	732,775	796,244	501,502
COST OF SALES	967,651	666,045	705,011	444,117
GROSS PROFIT	123,391	66,730	91,233	57,385
OPERATING EXPENSES				
Distribution cost	2,434	1,627	1,951	1,344
Administrative expenses	39,177	34,218	21,965	19,808
Other Operating expenses	550	550	130	150
	42,161	36,395	24,046	21,302
OPERATING PROFIT	81,230	30,335	67,187	36,083
FINANCE COST	42,408	58,960	27,909	34,725
OTHER INCOME / (EXPENSES)	1,357	4,054	936	1,570
PROFIT / (LOSS) BEFORE TAXATION	40,179	(24,571)	40,214	2,928
PROVISION FOR TAXATION	(10,912)	(3,677)	(7,962)	(2,510)
PROFIT / (LOSS) AFTER TAXATION	29,267	(28,248)	32,252	418
OTHER COMPREHENSIVE INCOME / (LOSS) FOR THE PERIOD	--	--	--	--
TOTAL COMPREHENSIVE INCOME / (LOSS) FOR THE PERIOD	29,267	(28,248)	32,252	418
EARNING / (LOSS) PER SHARE- Basic and Diluted (Rs.)	2.68	(2.59)	2.96	0.04

Head Office Phones: 35757250, 35750270 Fax: 92-42-35710972

Mills: Kohinoor Sugar Mills Ltd., Jauharabad Distt. Khushab, Ph: (0454) 720063 Fax: 92-454-720880

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