



KOHINOOR SUGAR MILLS LIMITED

29-G, GULBERG-II, LAHORE, PAKISTAN

Form-3

Ref. No: KSM/ 1401

December 27, 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 YEAR ENDED SEPTEMBER 30, 2011**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on 27th December, 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

	YEAR ENDED SEPTEMBER 30	
	2011 (Rupees)	2010 (Rupees)
SALES	1,640,934,616	1,387,004,223
COST OF SALES	1,499,230,308	1,360,587,791
GROSS PROFIT	141,704,310	26,416,432
OPERATING EXPENSES		
Distribution cost	3,922,612	2,353,054
Administrative expenses	73,533,005	68,121,605
Other Operating expenses	590,000	590,000
	78,045,617	71,064,659
OPERATING PROFIT / (LOSS)	63,658,693	(44,648,227)
FINANCE COST	112,557,691	81,559,136
OTHER INCOME / (EXPENSES)	4,431,385	12,440,072
PROFIT / (LOSS) BEFORE TAXATION	(44,567,613)	(113,767,291)
PROVISION FOR TAXATION	(7,240,683)	39,841,438
PROFIT / (LOSS) AFTER TAXATION	(51,808,496)	(73,925,853)
OTHER COMPREHENSIVE INCOME/(LOSS) FOR THE YEAR	-	-
TOTAL COMPREHENSIVE INCOME/ (LOSS) FOR THE YEAR	(51,808,496)	(73,925,853)
EARNING / (LOSS) PER SHARE- Basic and Diluted (Rs.)	(4.75)	(6.76)

Head Office Phones: 5757250, 5750270 Fax: 92-42-5710972

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

HTTP://www.ksugar.com Email: ksml@ksugar.com