



KOHINOOR SUGAR MILLS LIMITED

29-G, GULBERG-II, LAHORE, PAKISTAN

Form-3

Ref. No: KSM/ 9/2

December 26, 2012

The Managing Director,
Karachi Stock Exchange (G) Ltd.,
Stock Exchange Building,
Stock Exchange Road,
KARACHI.

Subject: **FINANCIAL RESULTS FOR YEAR ENDED SEPTEMBER 30, 2012**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on 26th December, 2012 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	
	2012 (Rupees)	2011 (Rupees)
SALES	1,963,708,283	1,640,934,618
COST OF SALES	2,060,071,986	1,499,230,308
GROSS PROFIT / (LOSS)	(96,363,703)	141,704,310
OPERATING EXPENSES		
Distribution cost	5,884,412	3,922,612
Administrative expenses	76,738,218	73,533,005
Other Operating expenses	590,000	590,000
	(83,212,630)	(78,045,617)
OPERATING PROFIT / (LOSS)	(179,576,333)	63,658,693
FINANCE COST	(95,230,808)	(112,657,891)
OTHER INCOME / (EXPENSES)	(1,622,449)	4,431,385
PROFIT / (LOSS) BEFORE TAXATION	(276,429,590)	(44,567,813)
PROVISION FOR TAXATION	78,832,333	(7,240,683)
PROFIT / (LOSS) AFTER TAXATION	(197,597,257)	(51,808,496)
OTHER COMPREHENSIVE INCOME/(LOSS) FOR THE YEAR	-	-
TOTAL COMPREHENSIVE INCOME/ (LOSS) FOR THE YEAR	(197,597,257)	(51,808,496)
EARNING / (LOSS) PER SHARE	(18.11)	(4.75)