



KOHINOOR SUGAR MILLS LIMITED

Office # 11 & 12, 4th Floor, Ali Tower, M.M. Alam Road, Gulberg III, Lahore.

Form-3

Ref. No: KSML/SEC/1754

11 November, 2013

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

Subject: FINANCIAL RESULTS FOR THE YEAR ENDED SEPTEMBER 30, 2013

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Monday, 11th November 2013 at 11:30 a.m. at Office # 11&12, 4th Floor, Ali Tower, M.M Alam Road, Gulberg III, Lahore, has approved the financial results of the Company as follows:

PROFIT AN LOSS ACCOUNT

	Year Ended September 30	
	2013 (Rupees)	2012 (Rupees)
SALES	1,143,758,430	1,963,708,283
COST OF SALES	1,485,980,606	2,060,071,986
GROSS PROFIT / (LOSS)	(342,222,176)	(96,363,703)
OPERATING EXPENSES		
Distribution cost	3,493,452	5,884,412
Administrative expenses	74,115,234	76,738,218
Other operating expenses	590,000	590,000
OPERATING PROFIT / (LOSS)	(78,198,686)	(83,212,630)
FINANCE COST	(420,420,862)	(179,576,333)
OTHER INCOME / (EXPENSES)	(45,125,997)	(95,230,808)
PROFIT / (LOSS) BEFORE TAXATION	900,351,327	(1,622,449)
PROVISION FOR TAXATION	434,804,468	(276,429,590)
PROFIT / (LOSS) AFTER TAXATION	(138,961,252)	78,832,333
OTHER COMPREHENSIVE INCOME / (LOSS) FOR THE YEAR	295,843,216	(197,597,257)
TOTAL COMPREHENSIVE INCOME / (LOSS) FOR THE YEAR	<u>295,843,216</u>	<u>(197,597,257)</u>
EARNING / (LOSS) PER SHARE - Basic & diluted (Rs.)	27.12	(18.11)

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