



SAIF GROUP

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# KOHAT TEXTILE MILLS LIMITED

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KTML (KSE/LSE/ISE)/16/02-2009

February 02, 2009

1. The General Manager  
Karachi Stock Exchange (Guarantee) Limited  
Stock Exchange Building  
✓ Stock Exchange Road  
Karachi.  
Fax No: 021-111-573-329
2. The General Manager  
Islamabad Stock Exchange (Guarantee) Limited  
101-E, Fazal-ul-Haq Road  
Islamabad  
Fax No: 2275044

Subject: **FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2008**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on February 02, 2009 at 03:30 a.m. at Islamabad, have approved as follows: -

## **PROFIT AND LOSS ACCOUNT FOR THE HALF YEAR ENDED on December 31, 2008**

	For the 2nd Quarter		Cumulative	
	Oct. - Dec. 2008	Oct. - Dec. 2007	Jul. - Dec. 2008	Jul. - Dec. 2007
	----- Rupees in thousand -----			
SALES	279,394	388,146	561,894	678,255
COST OF SALES	310,260	368,087	579,056	629,905
GROSS (LOSS) / PROFIT	(30,866)	20,059	(17,162)	48,349
DISTRIBUTION COST	2,989	2,154	4,664	4,205
ADMINISTRATIVE EXPENSES	11,385	10,122	20,751	17,097
	14,374	12,276	25,415	21,302
	(45,240)	7,783	(42,577)	27,047

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