



SAIF GROUP

KOHAT TEXTILE MILLS LIMITED

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KTML (KSE/ISE)/17/09-2009

November 09, 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 YEAR ENDED 30-JUNE-2009**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on November 09, 2009 at 11:00 a.m. at Islamabad, have approved as follows: -

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED on June 30, 2009

	July - 08 Jun., 09	July - 07 Jun., 08
	(R u p e e s)	
SALES	1,444,642,769	1,438,650,083
COST OF SALES	1,444,216,120	1,370,940,625
GROSS PROFIT	426,649	67,709,458
	0.03%	4.71%
DISTRIBUTION COST	10,365,405	7,731,274
ADMINISTRATIVE EXPENSES	39,890,448	34,354,493
	50,255,853	42,085,767
	(49,829,204)	25,623,691
FINANCE COST	140,850,352	112,392,155
OPERATING LOSS	(190,679,556)	(86,768,464)
OTHER OPERATING INCOME	684,566	672,559

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PESHAWAR: APTMA House, Jamrud Road, Voice: +92-91-5843870, 5702941, Fax: +92-91-5840273 e-mail: peshawar@saifgroup.com

KARACHI: Suit No.9, 5th Floor, K.D.L.B. Building, 58 West Wharf Road, Voice: +92-21-2313164, 2310844, Fax: +92-21-2313163, e-mail: karachi@saifgroup.com