



SAIF GROUP

KOHAT TEXTILE MILLS LIMITED

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STML (KSE/ISE)/18/11-2009

November 10, 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 1ST QUARTER ENDED SEPTEMBER 30, 2009**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on November 10, 2009 at 11:30 A.M at Islamabad, have approved as follows: -

PROFIT AND LOSS ACCOUNT FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2009

	July - 09 Sep., 09	July - 08 Jun., 09
	(Rupees)	
SALES	277,686,213	282,499,802
COST OF SALES	263,216,423	268,796,739
GROSS PROFIT	14,469,790	13,703,063
	5.21%	4.85%
DISTRIBUTION COST	1,590,086	1,676,291
ADMINISTRATIVE EXPENSES	9,828,700	9,367,169
	11,418,786	11,043,460
	3,051,004	2,659,603
FINANCE COST	28,396,790	29,648,355

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