



KOHAT TEXTILE MILLS LIMITED

3rd Floor, UBL Building, Jinnah Avenue, Blue Area, Islamabad, Pakistan
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KTML (KSE/ISE)/21/10-2010 **2037**

October 8, 2010

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
ISE TOWERS, Jinnah Avenue,
Blue Area,
Islamabad.

Fax No: 051- 111-473-329

Subject: FINANCIAL RESULTS FOR THE YEAR ENDED 30-JUNE-2010

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on October 8, 2010 at 11:30 a.m. at Islamabad, have approved as follows:-

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON JUNE 30, 2010

	2010	2009
	(Rupees in thousand)	
SALES	1,686,696	1,444,643
COST OF SALES	1,514,660	1,444,217
GROSS PROFIT	172,036	426
DISTRIBUTION COST	6,752	10,365
ADMINISTRATIVE EXPENSES	39,051	39,573
OTHER OPERATING EXPENSES	11,097	317
OTHER OPERATING INCOME	(857)	(685)
	56,043	49,570
PROFIT / (LOSS) FROM OPERATIONS	115,993	(49,144)
FINANCE COST	94,341	140,849
PROFIT / (LOSS) BEFORE TAXATION	21,652	(189,993)