



KOHAT TEXTILE MILLS LIMITED

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KTML (KSE/ISE) 10-2010

October 28, 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
101-E, Fazal-ul-Haq Road
Islamabad

Fax No: 051-111-473-329

Subject: FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2010

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on October 28, 2010 at 03:00 P.M at Islamabad, have approved as follows: -

PROFIT AND LOSS ACCOUNT FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2010

	Jul-Sep 2010	Jul-Sep 2009
	(Rupees in thousand)	
SALES	478,189	277,686
COST OF SALES	424,937	263,216
GROSS PROFIT	53,252	14,470
DISTRIBUTION COST	1,445	1,590
ADMINISTRATIVE EXPENSES	9,623	9,784
OTHER OPERATING EXPENSE	145	45
OTHER OPERATING INCOME	(194)	0
	11,019	11,419
PROFIT FROM OPERATIONS	42,233	3,051