



SAIF GROUP

KOHAT TEXTILE MILLS LIMITED

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KTML (KSE/ISE) 02-2011

February 28, 2011

1. The General Manager
Karachi Stock Exchange (Guarantee) Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

2. ~~Fax No: 021-111-573-329~~
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 HALF YEAR ENDED DECEMBER 31, 2011

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on February 28, 2011 at 03:00 P.M at Islamabad, have approved as follows: -

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER AND HALF-YEAR ENDED 31 DECEMBER, 2010

	Quarter ended		Half-year ended	
	31 Dec., 2010	31 Dec., 2009	31 Dec., 2010	31 Dec., 2009
	----- (Rupees in thousand) -----			
SALES	615,309	395,265	1,093,498	672,951
COST OF SALES	559,190	372,930	984,127	636,146
GROSS PROFIT	56,119	22,335	109,371	36,805
DISTRIBUTION COST	1,370	2,038	2,815	3,628
ADMINISTRATIVE EXPENSES	9,595	9,883	19,218	19,712
OTHER OPERATING EXPENSES	2,574	0	2,719	0
OTHER OPERATING INCOME	(108)	0	(302)	0
	13,431	11,921	24,450	23,340