



SAIF GROUP

KOHAT TEXTILE MILLS LIMITED

3rd Floor, Kulsum Plaza, Blue Area, Islamabad, Pakistan, + (92 51) 2277670,
Fax: + (92 51) 2822564 | www.kohattextile.com

KTML (KSE/ISE)145/10-2011

October 4, 2011

- 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, Fazalul-Haq Road
Islamabad
Fax No: 051-111-473-329

Subject: FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2011;

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on October 03, 2011 at 05:00 P.M at Islamabad, have approved as follows: -

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE, 2011

	2011	2010
	(Rupees in thousand)	
Sales	2,133,636	1,686,696
Cost of Sales	1,999,571	1,514,660
Gross Profit	134,065	172,036
Distribution Cost	6,250	6,752
Administrative Expenses	37,983	39,051
Other Operating Expenses	2,608	11,097
Other Operating Income	(19,309)	(857)
Profit from Operations	27,532	56,043
Finance Cost	106,533	115,993
Profit before Taxation	78,762	94,341
	27,771	21,652