



KOHAT TEXTILE MILLS LIMITED

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

Ref # KTML(KSE/ISE)09-2014/

Dated September 25, 2014

1. The General Manager
Karachi Stock Exchange (Guarantee) Limited
Stock Exchange Building,
Stock Exchange Road,
KARACHI Fax # 021-111-573-329
2. The General Manager
Islamabad Stock Exchange (Guarantee) Limited,
101-E, Fazal-ul-Haq Road,
ISLAMABAD Fax # 051-111-473-329

FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2014

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on September 25, 2014, at 11:00 AM at Islamabad recommended the following: -

i)	<u>CASH DIVIDEND</u>	12.5%
ii)	<u>BONUS SHARES</u>	NIL
iii)	<u>RIGHT SHARES</u>	NIL
iv)	<u>ANY OTHER INFORMATION</u>	

The financial results of the company for the year ended June 30, 2014 is enclosed herewith as Annexure "A".

The Share Transfer Books of the company will be closed from October 18, 2014 to October 24, 2014 (both days inclusive). Transfers received at the registered office of the company i.e. APTMA House, Tehkal Payan, Jamrud Road, Peshawar at the close of business on October 17, 2014 will be treated in time for the purpose of above entitlement to the transferees.

We will send you 300 copies of Annual Audited Financial Statements for the year ended June 30, 2014 for distribution amongst members of the exchange in due course..

Thanking You,

Yours faithfully,
for **KOHAT TEXTILE MILLS LIMITED,**

(**SABIR KHAN**)
Company Secretary

Annexure-A**Kohat Textile Mills Limited
Profit and Loss Account
For the Year Ended June 30, 2014**

	2014	2013 (Re-stated)
	--- Rupees in '000 ---	
Sales - net	2,298,760	2,355,043
Cost of sales	(2,038,424)	(2,008,275)
Gross profit	260,336	346,768
Distribution cost	(10,669)	(9,030)
Administrative expenses	(59,827)	(52,624)
Other income	13,833	933
Other expenses	(14,693)	(16,814)
Profit from operations	188,980	269,233
Finance cost	(74,089)	(72,603)
Profit before taxation	114,891	196,630
Taxation	(41,382)	(77,828)
Profit after taxation	73,509	118,802
Other Comprehensive Income		
Items that will not be reclassified subsequent to profit and loss:		
- loss on remeasurement of staff retirement benefit obligation	(7,544)	-
Total Comprehensive Income	65,965	118,802
	----- Rupees -----	
Earnings per share - basic and diluted	3.53	5.71