



KOHAT TEXTILE MILLS LIMITED

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Fax: + (92 51) 2822564 | www.saiftextile.com

KTML (KSE/ISE)/002/02-2015

February 26, 2015

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 HALF YEAR ENDED DECEMBER 31, 2014**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on February 26, 2015 at 11:00 A.M. at Islamabad has approved the Half Yearly Financial Statements for the period ended December 31, 2014, the Financial Results of the Company are attached as **Annexure "A"**.

We will send you 300 copies of printed Accounts for distribution amongst the members of the exchange in due course.

Thanking You,

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

(SABIR KHAN)
Company Secretary

Encl: a.a.

Kohat Textile Mills Limited
Condensed Interim Profit and Loss Account (Un-audited)
For the Quarter and Half-Year Ended December 31, 2014

Annexure A

	Note	Quarter ended		Half-year ended	
		December 31, 2014	December 31, 2013	December 31, 2014	December 31, 2013
----- Rupees in '000 -----					
Sales - net		417,471	588,184	1,121,589	1,201,541
Cost of sales		(375,723)	(524,754)	(990,840)	(1,038,270)
Gross profit		41,748	63,430	130,749	163,271
Distribution cost		(3,755)	(2,377)	(7,030)	(4,698)
Administrative expenses		(16,923)	(15,795)	(33,372)	(30,038)
Other income		-	-	-	889
Other expenses		(1,360)	(5,650)	(7,350)	(10,300)
Profit from operations		19,710	39,608	82,997	119,124
Finance cost		(20,329)	(15,761)	(40,676)	(35,111)
(Loss) / profit before taxation		(619)	23,847	42,321	84,013
Taxation	9	1,793	(3,994)	(19,836)	(30,174)
Profit after taxation		1,174	19,853	22,485	53,839
Other comprehensive income		-	-	-	-
Total comprehensive income		1,174	19,853	22,485	53,839
----- Rupees -----					
Basis and diluted earnings per share		0.06	0.95	1.08	2.59