



KOHAT TEXTILE MILLS LIMITED

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

KTML (PSX) /02-2016

February 26, 2016

1. The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Building,
Stock Exchange Road,
Karachi.
Fax No: 021-111-573-329

FINANCIAL RESULTS FOR THE HALF YEAR ENDED 31.12.2015

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on February 26, 2016 at 11:00 am at Islamabad has approved the Half Yearly Financial Statements for the period ended December 31, 2015; the Financial Results of the Company are attached as **Annexure "A"**.

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

Thanking You,

Yours faithfully,
for and on behalf of
KOHAT TEXTILE MILLS LIMITED



(SABIR KHAN)
Company Secretary

Encl: a.a.

Copy To.

1. The General Manager- **Pakistan Stock Exchange Limited (Islamabad Office)**
ISE Towers, Jinnah Avenue, Blue Area, Islamabad.

Kohat Textile Mills Limited
Condensed Interim Profit and Loss Account (Un-audited)
For the Quarter and Half-Year Ended December 31, 2015

	Note	Quarter ended		Half-year ended	
		December 31, 2015	December 31, 2014	December 31, 2015	December 31, 2014
----- Rupees in '000 -----					
Sales - net		565,321	417,471	1,029,182	1,121,589
Cost of Sales		(569,285)	(375,723)	(995,353)	(990,840)
Gross (loss) / profit		(3,964)	41,748	33,829	130,749
Distribution cost		(5,859)	(3,755)	(8,770)	(7,030)
Administrative expenses		(15,172)	(16,923)	(32,368)	(33,372)
Other expenses		(1,080)	(1,360)	(3,280)	(7,350)
(Loss) / profit from operations		(26,075)	19,710	(10,589)	82,997
Finance cost		(16,428)	(20,329)	(32,754)	(40,676)
(Loss) / profit before taxation		(42,503)	(619)	(43,343)	42,321
Taxation	8	11,879	1,793	6,212	(19,836)
(Loss) / profit after taxation		(30,624)	1,174	(37,131)	22,485
Other comprehensive income		-	-	-	-
Total comprehensive (loss) / income		(30,624)	1,174	(37,131)	22,485
----- Rupees -----					
(Loss) / earnings per share					
- basic and diluted		(1.47)	0.06	(1.79)	1.08

Nouman Ahmad
Chief Financial Officer