



KOHINOOR SPINNING MILLS LIMITED



ISO 9001:2000
CERTIFIED

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The General Manager
Karachi Stock Exchange (G) Limited
Stock Exchange Building
Stock Exchange Road, KARACHI.

KSML/KSE/FORM-7
October 30, 2009

FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2009

Dear Sir

We have to inform you that the Board of Directors of our Company in their meeting held at 11:00 a.m. on Friday, October 30, 2009 has recommended no cash dividend, bonus or right issue of the shares for the 1st quarter ended September 30, 2009. The financial results of the Company during this period are as follows:

| | September 30, 2009 | September 30, 2008 |
|--|--------------------------|--------------------------|
| | (Un-audited) (Rupees) | (Un-audited) (Rupees) |
| SALES - NET | 839,187,898 | 903,912,816 |
| COST OF SALES | (776,191,209) | (797,177,650) |
| GROSS PROFIT | 62,996,689 | 106,735,166 |
| OPERATING EXPENSES: | | |
| - Distribution Cost | (13,503,865) | (11,169,718) |
| - Administrative | (17,358,752) | (23,975,654) |
| OPERATING (LOSS)/PROFIT | (30,862,617) | (35,145,372) |
| | 32,134,072 | 71,589,794 |
| - Financial Cost | (61,954,418) | (64,869,661) |
| - Other operating Income | 2,036,336 | 1,180,034 |
| | (59,918,082) | (63,689,627) |
| (LOSS)/PROFIT BEFORE TAXATION | (27,784,010) | 7,900,167 |
| TAXATION | (6,428,653) | (4,519,564) |
| (LOSS)/PROFIT FOR THE PERIOD | (34,212,663) | 3,380,603 |
| (LOSS)/PROFIT PER SHARE - BASIC | (0.26) | 0.03 |

We shall be sending you 300 copies of printed accounts for distribution amongst the members of the Exchange in due course of time.

Yours faithfully
for Kohinoor Spinning Mills Limited

HASAN AHMAD
Corporate Secretary