



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, 2010

FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2010

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held at 01:00 p.m. on Saturday, October 30, 2010 has recommended no cash dividend, bonus or right issue of the shares for the 1st quarter ended September 30, 2010. The financial results of the Company during this period are as follows:

	September 30, 2010	September 30, 2009
	(Un-audited) (Rupees)	(Un-audited) (Rupees)
SALES - NET	1,358,421,176	839,187,898
COST OF SALES	(1,147,333,425)	(776,191,209)
GROSS PROFIT	211,087,751	62,996,689
OPERATING EXPENSES:		
- Distribution Cost	(23,896,858)	(13,503,865)
- Administrative	(20,874,455)	(17,358,752)
	(44,771,313)	(30,862,617)
OPERATING PROFIT	166,316,438	32,134,072
- Financial Cost	(68,842,711)	(61,954,418)
- Other operating Income	1,200,027	2,036,336
	(67,642,684)	(59,918,082)
PROFIT/(LOSS) BEFORE TAXATION	98,673,754	(27,784,010)
TAXATION	(8,335,638)	(6,428,653)
NET PROFIT/(LOSS) FOR THE PERIOD	90,338,116	(34,212,663)
EARNING PER SHARE - BASIC	0.69	(0.26)

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

FOR 

MUHAMMAD JAHANGIR KHAN
Corporate Secretary