



# KOHINOOR SPINNING MILLS LIMITED

## CORPORATE & SHARES DEPARTMENT

31-F, Main Market Gulberg II, Lahore - Pakistan. Tel: 042-35755774 Fax: 042-35755760

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

KSML/KSE/FORM-7  
February 28, 2011

### FINANCIAL RESULTS FOR THE 2<sup>nd</sup> QUARTER ENDED DECEMBER 31, 2010

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 Monday, February 28, 2011 has recommended no cash dividend, bonus or right issue of the shares for the 2<sup>nd</sup> quarter ended December 31, 2010. The financial results of the Company during this period are as follows:

	Half Year Ended		Quarter Ended	
	31-Dec-10	31-Dec-09	31-Dec-10	31-Dec-09
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)
	(Rupees)	(Rupees)	(Rupees)	(Rupees)
SALES - NET	3,038,614,881	1,889,479,310	1,680,193,705	1,050,291,412
COST OF SALES	(2,607,418,989)	(1,668,507,930)	(1,460,085,564)	(892,316,721)
GROSS PROFIT	431,195,892	220,971,380	220,108,141	157,974,691
OPERATING EXPENSES:				
Distribution Cost	(55,622,739)	(52,813,379)	(31,725,881)	(39,309,510)
Administrative	(41,165,650)	(35,549,885)	(20,291,195)	(18,191,133)
	(96,788,389)	(88,363,264)	(52,017,076)	(57,500,647)
OPERATING PROFIT	334,407,503	132,608,116	168,091,065	100,474,044
Financial cost	(145,804,322)	(130,100,037)	(76,961,611)	(68,145,619)
Other operating income	1,823,806	2,887,274	623,779	850,938
	(143,980,516)	(127,212,763)	(76,337,832)	(67,294,681)
PROFIT BEFORE TAXATION	190,426,987	5,395,353	91,753,233	33,179,363
TAXATION	(30,386,149)	(14,405,924)	(22,050,511)	(7,977,271)
PROFIT / (LOSS) AFTER TAXATION	160,040,838	(9,010,571)	69,702,722	25,202,092
EARNING/(LOSS) PER SHARE - BASIC	1.23	(0.07)	0.54	0.19

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

  
Muhammad Jahangir Khan  
Corporate Secretary