



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/FORM3
October 08, 2011

FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2011

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 Saturday, October 08, 2011, has recommended no cash dividend, bonus or right issue of the shares. The financial results of the company are as follows

	June 30, 2011 (Rupees)	June 30, 2010 (Rupees)
Sales - net	6,809,167,296	4,214,153,122
Cost of sales	(5,910,870,684)	(3,546,852,219)
GROSS PROFIT	898,296,612	667,300,903
OPERATING EXPENSES		
Distribution Cost	(128,665,235)	(102,183,177)
Administrative	(91,810,625)	(87,234,323)
OPERATING PROFIT	(220,475,860)	(189,417,500)
Finance cost	677,820,752	477,883,403
Other operating expenses	(301,753,691)	(303,084,541)
Other operating income	(19,692,191)	(9,694,326)
PROFIT BEFORE TAXATION	6,376,758	8,637,659
TAXATION	(315,069,124)	(304,141,208)
PROFIT AFTER TAXATION	362,751,628	173,742,195
EARNING PER SHARE - BASIC & DILUTED	(71,184,298)	(30,267,976)
	291,567,330	143,474,219
	2.24	1.10

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
Company Secretary