



KOHINOOR SPINNING MILLS LIMITED

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

KSML/KSE/FORM-7
October 31, 2011

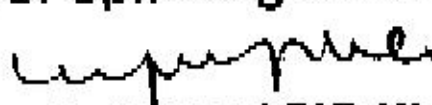
FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2011

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 Monday, October 31, 2011 has recommended no cash dividend, bonus or right issue of the shares for the 1st quarter ended September 30, 2011. The financial results of the Company during this period are as follows:

	September 30, 2011	September 30, 2010
	(Un-audited) (Rupees)	(Un-audited) (Rupees)
SALES - NET	1,463,868,764	1,358,421,176
COST OF SALES	<u>(1,388,639,553)</u>	<u>(1,147,333,425)</u>
GROSS PROFIT	75,229,211	211,087,751
OPERATING EXPENSES:		
- Distribution Cost	<u>(23,943,914)</u>	<u>(23,896,858)</u>
- Administrative	<u>(21,836,026)</u>	<u>(20,874,455)</u>
	<u>(45,779,940)</u>	<u>(44,771,313)</u>
OPERATING PROFIT	29,449,271	166,316,438
- Financial Cost	<u>(48,061,449)</u>	<u>(68,842,711)</u>
- Other operating Income	<u>767,250</u>	<u>1,200,027</u>
	<u>(47,294,199)</u>	<u>(67,642,684)</u>
(LOSS) / PROFIT BEFORE TAXATION	(17,844,928)	98,673,754
TAXATION	<u>(14,638,688)</u>	<u>(8,335,638)</u>
(LOSS) / PROFIT FOR THE PERIOD	<u>(32,483,616)</u>	<u>90,338,116</u>
(LOSS) / PROFIT PER SHARE - BASIC	(0.25)	0.69

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

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