



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
 February 29, 2012

FINANCIAL RESULTS FOR THE 2nd QUARTER ENDED DECEMBER 31, 2011

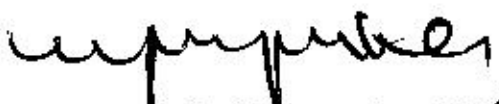
Dear Sir

We have to inform you that the Board of Directors of our Company in their Meeting held at 10:00 a.m. on Wednesday, February 29, 2012 has recommended no cash dividend, bonus or right issue of the shares for the 2nd quarter ended December 31, 2011. The financial results of the Company during this period are as follows:

	Half Year Ended		Quarter Ended	
	31-Dec-11	31-Dec-10	31-Dec-11	31-Dec-10
	(Un-audited) (Rupees)	(Un-audited) (Rupees)	(Un-audited) (Rupees)	(Un-audited) (Rupees)
SALES - NET	2,796,599,581	3,038,614,881	1,332,730,817	1,680,193,705
COST OF SALES	(2,616,355,148)	(2,607,418,989)	(1,227,715,595)	(1,460,085,564)
GROSS PROFIT	180,244,433	431,195,892	105,015,222	220,108,141
OPERATING EXPENSES:				
Distribution Cost	(47,508,913)	(55,622,739)	(23,564,999)	(31,725,881)
Administrative	(45,275,294)	(41,165,650)	(23,439,268)	(20,291,195)
	(92,784,207)	(96,788,389)	(47,004,267)	(52,017,076)
OPERATING PROFIT	87,460,226	334,407,503	58,010,955	168,091,065
Financial cost	(111,519,148)	(145,804,322)	(63,457,699)	(76,961,611)
Other operating income	2,190,394	1,823,806	1,423,144	623,779
	(109,328,754)	(143,980,516)	(62,034,555)	(76,337,832)
PROFIT / (LOSS) BEFORE TAXATION	(21,868,528)	190,426,987	(4,023,600)	91,753,233
TAXATION	(27,965,996)	(30,386,149)	(13,327,308)	(22,050,511)
PROFIT / (LOSS) AFTER TAXATION	(49,834,524)	160,040,838	(17,350,908)	69,702,722
EARNING/(LOSS) PER SHARE - BASIC	(0.38)	1.23	(0.13)	0.54

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