



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
 April 30, 2012

FINANCIAL RESULTS FOR THE 3rd QUARTER ENDED MARCH 31, 2011

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held at 12:00 p.m. on Monday, April 30, 2012 has recommended no cash dividend, bonus or right issue of the shares for the 3rd quarter ended March 31, 2012. The financial results of the Company during this period are as follows:

| | Un-audited | Un-audited | Un-audited | Un-audited |
|----------------------------------|--------------------|--------------------|--------------------|--------------------|
| | PERIOD ENDED | | QUARTER ENDED | |
| | 31-Mar-12 | 31-Mar-11 | 31-Mar-12 | 31-Mar-11 |
| | (Rupees) | (Rupees) | (Rupees) | (Rupees) |
| SALES - NET | 4,206,778,661 | 5,172,696,693 | 1,410,179,080 | 2,134,081,812 |
| COST OF SALES | (3,841,045,981) | (4,461,415,730) | (1,224,690,833) | (1,853,996,741) |
| GROSS PROFIT | 365,732,680 | 711,280,963 | 185,488,247 | 280,085,071 |
| OPERATING EXPENSES : | | | | |
| Distribution Cost | (72,013,692) | (93,065,243) | (24,504,779) | (37,442,504) |
| Administrative | (68,769,887) | (68,955,915) | (23,494,593) | (27,790,265) |
| | (140,783,579) | (162,021,158) | (47,999,372) | (65,232,769) |
| OPERATING PROFIT | 224,949,101 | 549,259,805 | 137,488,875 | 214,852,302 |
| Financial Cost | (168,229,878) | (220,597,881) | (56,710,730) | (74,793,559) |
| Other Operating Income | 5,493,378 | 4,893,925 | 3,302,984 | 3,070,119 |
| | (162,736,500) | (215,703,956) | (53,407,746) | (71,723,440) |
| PROFIT BEFORE TAXATION | 62,212,601 | 333,555,849 | 84,081,129 | 143,128,862 |
| Taxation | (42,067,787) | (51,726,967) | (14,101,791) | (21,340,818) |
| PROFIT AFTER TAXATION | 20,144,814 | 281,828,882 | 69,979,338 | 121,788,044 |
| EARNING PER SHARE - Basic | 0.15 | 2.17 | 0.54 | 0.94 |

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
 Company Secretary