



KOHINOOR SPINNING MILLS LIMITED



ISO 9001:2000
CERTIFIED

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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, 2012

FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2012

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 Wednesday, October 31, 2012 has recommended no cash dividend, bonus or right issue of the shares for the 1st quarter ended September 30, 2012. The financial results of the Company during this period are as follows:

	September 30, 2012	September 30, 2011
	(Un-audited) (Rupees)	(Un-audited) (Rupees)
SALES - NET	1,412,615,522	1,463,868,764
COST OF SALES	(1,248,205,917)	(1,388,639,553)
GROSS PROFIT	164,409,605	75,229,211
OPERATING EXPENSES:		
- Distribution Cost	(24,577,661)	(23,943,914)
- Administrative	(24,585,987)	(21,836,026)
	(49,163,648)	(45,779,940)
OPERATING PROFIT	115,245,957	29,449,271
- Financial Cost	(57,316,417)	(48,061,449)
- Other operating Expenses	(2,971,868)	-
- Other operating Income	1,507,823	767,250
	(58,780,462)	(47,294,199)
(LOSS) / PROFIT BEFORE TAXATION	56,465,495	(17,844,928)
TAXATION	(10,044,468)	(14,638,688)
(LOSS) / PROFIT FOR THE PERIOD	46,421,027	(32,483,616)
(LOSS) / PROFIT PER SHARE - BASIC	0.36	(0.25)

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
Corporate Secretary