

92+42+35757105



KOHINOOR SPINNING MILLS LIMITED



ISO 9001:2000
CERTIFIED

CORPORATE AND SHARE DEPARTMENT

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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, 2013

FINANCIAL RESULTS FOR THE 3rd QUARTER ENDED MARCH 31, 2013

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 Tuesday, April 30, 2013 has recommended no cash dividend, bonus or right issue of the shares for the 3rd quarter ended March 31, 2013. The financial results of the Company during this period are as follows:

	Un-audited		Un-audited	
	31-Mar-13 (Rupees)	31-Mar-12 (Rupees)	31-Mar-13 (Rupees)	31-Mar-12 (Rupees)
SALES - NET	4,645,878,978	4,206,778,661	1,609,857,307	1,410,179,080
COST OF SALES	(4,028,152,994)	(3,841,045,981)	(1,401,330,026)	(1,224,690,833)
GROSS PROFIT	617,725,984	365,732,680	208,527,281	185,488,247
OPERATING EXPENSES :				
Distribution Cost	(97,238,854)	(72,013,692)	(37,110,275)	(24,504,779)
Administrative	(91,410,246)	(68,769,887)	(35,047,860)	(23,494,593)
	(188,649,100)	(140,783,579)	(72,158,135)	(47,999,372)
OPERATING PROFIT	429,076,884	224,949,101	136,369,146	137,488,875
Financial Cost	(171,941,182)	(168,229,878)	(59,045,814)	(56,710,730)
Other Operating Expense	(12,876,765)	-	(4,284,670)	
Other Operating Income	399,591	5,493,378	61,920	3,302,984
	(184,418,356)	(162,736,500)	(63,268,564)	(53,407,746)
PROFIT BEFORE TAXATION	244,658,528	62,212,601	73,100,582	84,081,129
Taxation	(32,860,680)	(42,067,787)	(11,616,943)	(14,101,791)
PROFIT AFTER TAXATION	211,797,848	20,144,814	61,483,639	69,979,338
EARNING PER SHARE - Basic	1.63	0.15	0.47	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
Muhammad Jahangir Khan
Company Secretary