



KOHINOOR SPINNING MILLS LIMITED



CORPORATE AND SHARE DEPARTMENT

7/1 E - 3, Main Boulevard, Gulberg-III, Lahore-54660, Pakistan.
Tel: +92-42-35755760, 35717510-17 Fax: +92-42-35755760, 35757105
Email: jahangir@chakwalgroup.com.pk

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

KSML/KSE/FORM-7
October 31, 2013

FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2013

Dear Sir

We have to inform you that the Board of Directors of our Company in their meeting held at 11:00 a.m. on Thursday, October 31, 2013 has recommended no cash dividend, bonus or right issue of the shares for the 1st quarter ended September 30, 2013. The financial results of the Company during this period are as follows:

	September 30, 2013	September 30, 2012
	(Un-audited) (Rupees)	(Un-audited) (Rupees)
SALES - NET	1,671,934,242	1,412,615,522
COST OF SALES	(1,448,174,612)	(1,248,205,917)
GROSS PROFIT	223,759,630	164,409,605
OPERATING EXPENSES:		
- Distribution Cost	(39,878,487)	(24,577,661)
- Administrative	(39,600,276)	(24,585,987)
	(79,478,763)	(49,163,648)
OPERATING PROFIT	144,280,867	115,245,957
- Financial Cost	(61,776,602)	(57,316,417)
- Other operating expense	(3,941,401)	(2,971,868)
- Other operating Income	283,750	1,507,823
	(65,434,253)	(58,780,462)
(LOSS) / PROFIT BEFORE TAXATION	78,846,614	56,465,495
TAXATION	(16,719,342)	(10,044,468)
(LOSS) / PROFIT FOR THE PERIOD	62,127,272	46,421,027
(LOSS) / PROFIT PER SHARE - BASIC	0.48	0.36

In the meantime we shall be sending you 300 copies of printed accounts for distribution amongst the members of the Exchange.

Yours faithfully
for Kohinoor Spinning Mills Limited


MUHAMMAD JAHANGIR KHAN
Company Secretary