



# 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 23, 2014

### FINANCIAL RESULTS FOR THE 3rd QUARTER ENDED MARCH 31, 2014

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, April 23, 2014 has recommended no cash dividend, bonus or right issue of the shares for the 3rd quarter ended March 31, 2014. The financial results of the Company during this period are as follows:

	Period Ended		Quarter Ended	
	31-Mar-14	31-Mar-13	31-Mar-14	31-Mar-13
	(Un-audited) (Rupees)	(Un-audited) (Rupees)	(Un-audited) (Rupees)	(Un-audited) (Rupees)
SALES - NET	5,191,915,501	4,645,878,978	1,779,084,275	1,609,857,307
COST OF SALES	(4,625,082,163)	(4,028,152,994)	(1,628,092,805)	(1,401,330,026)
<b>GROSS PROFIT</b>	<b>566,833,338</b>	<b>617,725,984</b>	<b>150,991,470</b>	<b>208,527,281</b>
<b>OPERATING EXPENSES:</b>				
Distribution Cost	(116,335,912)	(97,238,854)	(35,340,377)	(37,110,275)
Administrative	(110,158,924)	(91,410,246)	(39,376,835)	(35,047,860)
	(226,494,836)	(188,649,100)	(74,717,212)	(72,158,135)
<b>OPERATING PROFIT</b>	<b>340,338,502</b>	<b>429,076,884</b>	<b>76,274,258</b>	<b>136,369,146</b>
Financial cost	(190,291,667)	(171,941,182)	(47,630,599)	(59,045,814)
Other operating expenses	(7,516,530)	(12,876,765)	(1,432,184)	(4,284,570)
Other operating income	283,750	399,591	-	61,920
	(197,524,447)	(184,418,356)	(49,062,783)	(63,268,464)
<b>PROFIT BEFORE TAXATION</b>	<b>142,814,055</b>	<b>244,658,528</b>	<b>27,211,475</b>	<b>73,100,682</b>
TAXATION	(51,919,155)	(32,860,680)	(17,790,843)	(11,616,943)
<b>PROFIT AFTER TAXATION</b>	<b>90,894,900</b>	<b>211,797,848</b>	<b>9,420,632</b>	<b>61,483,739</b>
EARNING PER SHARE - BASIC	0.70	1.63	0.07	0.47

We shall be sending you 200 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