



# N. P. SPINNING MILLS LTD.

## این پی اسپننگ ملز لمیٹڈ

Manufacturers, Spinners and Exporters of Cotton Yarn  
Polyester Yarn And Textile All Sorts

**MILLS :**  
1.5 K.M. LALLYANI ROAD  
OPP: RAIWIND GRID STATION  
RAIWIND  
PH: 042-35391557-8

**HEAD OFFICE :**  
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SECY/07/11

Ref: \_\_\_\_\_

Date: Oct. 04, 2011

Date: \_\_\_\_\_

The General Manager,  
Karachi Stock Exchange (Guarantee) Ltd.,  
Karachi Stock Exchange Bldg.,  
Stock Exchange Road,  
KARACHI.

FAX # (021) 111 573 329

### SUB: FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2011

Dear Sir,

In compliance with the listing regulations of the Exchange, we have to inform you that the Board of Directors of the Company in its meeting held on October 04, 2011 at 3:30 p.m. at its Registered Office (Karachi) has recommended payment of a final cash dividend at 12% (i.e. Rs. 1.20 per share) for the year ended June 30, 2011.

The financial results of the Company are as follows:-

	<u>Amount in Rupees</u>	
	<u>June 30, 2011</u>	<u>June 30, 2010</u>
Sales	2,092,185,251	1,630,785,207
Cost of goods sold	(1,921,741,090)	(1,452,038,665)
Gross profit	170,444,161	178,746,542
Other operating income	9,413,470	28,146,292
	179,857,631	206,892,834
Distribution cost	21,618,163	16,494,099
Administrative expenses	50,827,171	43,417,004
Other operating expenses	8,707,555	15,820,996
Finance cost	12,551,715	8,193,189
	(93,704,604)	(83,925,288)
Profit before taxation	86,153,027	122,967,546
Provision for taxation	(30,110,137)	(40,565,469)
Profit after taxation	56,042,890	82,402,077
Other comprehensive income	-	-
Total comprehensive income for the year	56,042,890	82,402,077
Earnings per share – basic & diluted	3.81	5.61

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