



KOHAT TEXTILE MILLS LIMITED

3rd Floor, City Centre, Plot No-40, Bank Road, Saddar, Cantt, Rawalpindi
Pakistan, + (92 51) 5700824, Fax: + (92 51) 5700829 | www.kohattextile.com

REF# KTML/PSX/9/2018

September 28, 2018

The General Manager
Pakistan Stock Exchange
Stock Exchange Building
Stock Exchange Road
Karachi.

SUBJECT: FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2018

Dear Sir,

Please find attached herewith financial results of the Company for the year ended **June 30, 2018** is enclosed herewith as **Annexure "A"**.

Also find printed copy of **PUCARS ID** for confirmation.

Thanking You,

Yours faithfully,

for **KOHAT TEXTILE MILLS LIMITED,**

(**SABIR KHAN**)
Company Secretary

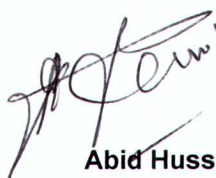
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Kohat Textile Mills Limited
Statement of Profit or Loss &
Other Comprehensive Income
For the Year Ended June 30, 2018

Annexure-A

	Note	2018 --- Rupees in '000 ---	2017
Sales - net	28	2,243,619	2,229,999
Cost of sales	29	(2,028,660)	(2,049,883)
Gross profit		214,959	180,116
Distribution cost	30	(16,899)	(11,938)
Administrative expenses	31	(64,509)	(60,145)
Other income	32	907	10,641
Other expenses	33	(7,513)	(7,699)
Profit from operations		126,945	110,975
Finance cost	34	(62,662)	(51,555)
Profit before taxation		64,283	59,420
Taxation	35	(53,812)	(24,488)
Profit after taxation		10,471	34,932
Other Comprehensive Loss			
Items that will not be reclassified subsequent to statement of profit or loss:			
- loss on remeasurement of staff retirement benefit obligation		(6,071)	(5,329)
Total comprehensive income		4,400	29,603
----- Rupees -----			
Earnings per share - basic and diluted	36	0.50	1.68

The annexed notes form an integral part of these financial statements.


Abid Hussain



Executive Director Finance & Operation