



# KOHINOOR MILLS LIMITED

Registered Office and Mills: 8th K.M. Manga Raiwind Road, District Kasur.  
Tel: 92-42-35391941-5 UAN: +92-42-111-941-941, +92-333-4998801-8 Fax: 092-42-35391946

**National Tax Number :0658184-6**  
**CONFIDENTIAL AND SEALED**

Ref: Corp./KML/SE /19

Dated: April 17, 2019

**Through PUCAR & Courier**

**The General Manager**

Pakistan Stock Exchange Limited

Stock Exchange Building

Stock Exchange Road

KARACHI

**Subject: FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED MARCH 31, 2019**

Dear Sir,

It is to inform that the Board of Directors of the Company in their meeting held on April 17, 2019, at 12:30 p.m. at 8<sup>th</sup> Kilometer Manga Raiwind Road, District Kasur, recommended the following:-

(i) <u>CASH DIVIDEND</u>	Nil
(ii) <u>BONUS SHARES</u>	Nil
(iii) <u>RIGHT SHARES</u>	Nil
(iv) <u>ANY OTHER ENTITLEMENT/CORPORATE ACTION</u>	Nil
(V) <u>ANY OTHER PRICE SENSITIVE INFORMATION</u>	Nil

The Financial results of the Company for the third quarter ended March 31, 2019, are attached.

Further to confirm that the above said accounts of the Company will be transmitted through PUCARS and will be placed on the website of the Company i.e., [www.kohinoormills.com](http://www.kohinoormills.com), within the specified time.

The above information will also suffice the disclosure requirements of Sections 96 and 131 of the Securities Act, 2015.

Yours truly

For Kohinoor Mills Limited

**(MUHAMMAD RIZWAN KHAN)**

Company Secretary

Encl: As above

CC to:

The Executive Director  
Surveillance, Supervision and Enforcement Department  
Securities and Exchange Commission of Pakistan  
NIC Building, 63 Jinnah Avenue, Blue Area  
ISLAMABAD

**KOHINOOR MILLS LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Un-audited)**  
**FOR THE NINE MONTHS ENDED 31 MARCH 2019**

	NINE MONTHS ENDED		QUARTER ENDED	
	31 March 2019	31 March 2018	31 March 2019	31 March 2018
	Rupees	Rupees	Rupees	Rupees
Sales	10,746,630,877	8,148,422,078	3,874,713,133	2,709,087,963
Cost Of Sales	(9,433,524,554)	(7,036,324,352)	(3,403,520,342)	(2,390,515,802)
Gross Profit	1,313,106,323	1,112,097,726	471,192,791	318,572,161
Distribution Cost	(531,981,960)	(405,738,836)	(174,612,505)	(137,758,221)
Administrative Expenses	(225,593,416)	(194,647,636)	(75,148,368)	(62,673,970)
Other Expenses	(92,651,503)	(68,991,168)	(20,255,629)	(5,175,961)
	(850,226,879)	(669,377,640)	(270,016,502)	(205,608,152)
	462,879,444	442,720,086	201,176,289	112,964,009
Other Income	231,645,666	76,473,063	38,299,493	43,991,781
Profit From Operations	694,525,110	519,193,149	239,475,782	156,955,790
Finance Cost	(235,785,814)	(223,898,915)	(57,979,145)	(93,350,998)
Profit Before Taxation	458,739,296	295,294,234	181,496,637	63,604,792
Taxation	(107,308,164)	(83,847,851)	(46,857,462)	(26,576,557)
Profit After Taxation	351,431,132	211,446,383	134,639,175	37,028,235
Earnings Per Share				
- Basic And Diluted	6.90	4.15	2.64	0.73

  
CHIEF EXECUTIVE

  
CHIEF FINANCIAL OFFICER

  
DIRECTOR

