

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/10/2019

OCTOBER 2, 2019

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

SUBJECT: FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2019

Dear Sir,

Please find attached herewith financial results of the Company for the year ended **June 30, 2019** is enclosed herewith as **Annexure "A"**.

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

Thanking You,

Yours faithfully,

for **KOHAT TEXTILE MILLS LIMITED**,


SAJJAD HUSSAIN
Company Secretary



Enclosed: As above

Kohat Textile Mills Limited
Statement of Profit or Loss &
Other Comprehensive Income
For the Year Ended June 30, 2019

Annexure-A

	Note	2019 --- Rupees in '000 ---	2018
Sales - net	29	2,966,457	2,243,619
Cost of sales	30	(2,656,307)	(2,028,660)
Gross profit		310,150	214,959
Distribution cost	31	(22,700)	(16,899)
Administrative expenses	32	(73,106)	(64,509)
Other income	33	754	907
Other expenses	34	(12,907)	(7,513)
Profit from operations		202,191	126,945
Finance cost	35	(115,957)	(62,662)
Profit before taxation		86,234	64,283
Taxation	36	(19,269)	(53,812)
Profit after taxation		66,965	10,471
Other Comprehensive Income / (Loss)			
Items that will not be reclassified subsequent to statement of profit or loss:			
- gain / (loss) on remeasurement of staff retirement benefit obligation		7,024	(6,071)
- surplus on revaluation of property, plant and equipment		842,494	-
- impact of deferred tax		(21,115)	-
		821,379	-
		828,403	(6,071)
Total comprehensive income		895,368	4,400
----- Rupees -----			
Earnings per share - basic and diluted	37	3.22	0.50

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

Abid Hussain
Executive Director (Finance & Operation)