



KOHAT TEXTILE MILLS LIMITED

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REF # KTML/PSX/10/2019

OCTOBER 29, 2019

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

SUBJECT: FINANCIAL RESULTS FOR THE PERIOD ENDED SEPTEMBER 30, 2019

Dear Sir,

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

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

Thanking You,

Yours faithfully,

for **KOHAT TEXTILE MILLS LIMITED**,

SAJJAD HUSSAIN
Company Secretary



Enclosed: As above

Kohat Textile Mills Limited
Condensed Interim Statement of Profit or Loss &
Other Comprehensive Income (un-audited)
For the Quarter Ended September 30, 2019

Annexure-A

	Quarter ended	
	Jul.- Sep.	Jul.- Sep.
	2019	2018
	---- Rupees in '000 ----	
Sales - net	572,183	595,551
Cost of sales	(491,933)	(521,609)
Gross profit	80,250	73,942
Distribution cost	(5,203)	(3,917)
Administrative expenses	(20,554)	(15,573)
Other expenses	(1,560)	(2,665)
Other income	102	-
Profit from operations	53,035	51,787
Finance cost	(42,655)	(18,250)
Profit before taxation	10,380	33,537
Taxation	(9,089)	13,048
Profit before taxation	1,291	46,585
Other comprehensive income	-	-
Total comprehensive income	1,291	46,585
	---- Rupees ----	
Profit per share		
- basic and diluted	0.06	2.24

The annexed notes 1 to 9 form an integral part of these condensed interim financial statements.


Abid Hussain
Executive Director Finance & Operations

