

KOHINOOR SPINNING MILLS LIMITED



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

KOSM/PSX/FORM3
October 07, 2024


FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2024

Dear Sir

We have to inform you that the Board of Directors of our Company in their Meeting held at 02:00 p.m. on Monday, October 07, 2024 has recommended no cash dividend, no bonus or right issue of the shares. The financial results of the company are as follows -

	Note	2024 (Rupees)	2023 (Rupees)
Sales – net	21	-	115,435,392
Cost of sales	22	-	(288,036,399)
GROSS (LOSS)		-	(172,601,007)
OPERATING EXPENSES:			
Administrative	24	(170,694,108)	(83,968,093)
		(170,694,108)	(83,0968,093)
OPERATING (LOSS)		(170,694,108)	(256,569,100)
Finance cost	25	(23,269,608)	(20,458,023)
Other operating expenses	26	(220,694,874)	(460,244,140)
Other operating income	27	36,189,609	12,377,989
		(207,774,874)	(468,324,174)
(LOSS) BEFORE TAXATION AND LEVY		(378,468,982)	(724,893,273)
Levy	28.1	-	(1,442,942)
Total:-		(378,468,982)	(726,336,215)
TAXATION			
Current	28.2	21,288,688	-
Deferred	6.2	(17,472,112)	349,442,239
		3,816,576	349,442,239
(LOSS) AFTER TAXATION		(374,652,406)	(376,893,977)
(LOSS) PER SHARE - BASIC & DILUTED	29	(0.91)	(0.91)

Yours faithfully
for Kohinoor Spinning Mills Limited


HASSAN AHMAD KHAN
Company Secretary