



# KOHINOOR SPINNING MILLS LIMITED



CORPORATE AND SHARE DEPARTMENT  
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The General Manager  
Pakistan Stock Exchange Limited  
Stock Exchange Building,  
Stock Exchange Road. KARACHI.

KOSM/KSE/FORM-7  
April 30, 2019

## FINANCIAL RESULTS FOR THE 3rd QUARTER ENDED MARCH 31, 2019

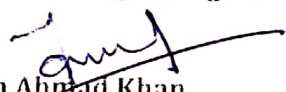
Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held at 03:30 p.m. on Tuesday, April 30, 2019 has recommended no cash dividend, bonus or right issue of the shares for the 3rd quarter ended March 31, 2019. The financial results of the Company during this period are as follows:

	Period Ended		Quarter Ended	
	Un-Audited March 31, 2019 (Rupees)	Un-Audited March 31, 2018 (Rupees)	Un-Audited March 31, 2019 (Rupees)	Un-Audited March 31, 2018 (Rupees)
<b>SALES - NET</b>	3,186,327,343	2,264,061,865	1,121,223,185	876,078,884
<b>COST OF SALES</b>	(3,250,321,487)	(2,350,843,784)	(1,114,548,480)	(926,178,623)
<b>GROSS (LOSS)/PROFIT</b>	(63,994,144)	(86,781,919)	6,674,705	(50,099,739)
<b>OPERATING EXPENSES</b>				
Distribution Cost	(1,153,690)	(3,930,639)	(528,475)	(152,000)
Administrative	(59,309,160)	(58,492,110)	(19,939,848)	(19,490,909)
	(60,462,850)	(62,422,749)	(20,468,323)	(19,642,909)
<b>OPERATING (LOSS)</b>	(124,456,994)	(149,204,668)	(13,793,618)	(69,742,648)
Financial cost	(130,865,181)	(112,260,832)	(43,176,746)	(36,438,049)
Other operating income	-	93,763	-	-
	(130,865,181)	(112,167,069)	(43,176,746)	(36,438,049)
<b>(LOSS) BEFORE TAXATION</b>	(255,322,175)	(261,371,737)	(56,970,364)	(106,180,698)
<b>TAXATION</b>	(39,829,092)	(28,300,772)	(14,015,290)	(10,950,986)
<b>(LOSS) AFTER TAXATION</b>	(295,151,267)	(289,672,509)	(70,985,654)	(117,131,684)
<b>(LOSS) PER SHARE - BASIC &amp; DILUTED</b>	(1.37)	(1.34)	(0.33)	(0.54)

Yours faithfully

for Kohinoor Spinning Mills Limited

  
Hasan Ahmad Khan  
Company Secretary