



# KOHINOOR SPINNING MILLS LIMITED



CORPORATE AND SHARE DEPARTMENT  
7/1 E - 3, Main Boulevard, Gulberg-III, Lahore-54660, Pakistan.

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The General Manager  
Pakistan Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road, **KARACHI.**

KOSM/PSX/FORM-7  
February 26, 2021

## FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2020

We have to inform you that the Board of Directors of our Company in their Meeting held at 02:00 p.m. on Friday, February 26, 2021 has recommended no cash dividend and no bonus issue, right shares or other entitlement for the quarter and half year ended December 31, 2020. The financial results of the Company during this period are as follows

	Half Year Ended		Quarter Ended	
	Un-Audited December 31,2020 (Rupees)	Un-Audited December 31,2019 (Rupees)	Un-Audited December 31,2020 (Rupees)	Un-Audited December 31,2019 (Rupees)
SALES - NET	1,425,246,192	880,632,300	733,136,870	597,204,254
COST OF SALES	(1,629,108,420)	(986,860,915)	(884,066,003)	(664,574,769)
GROSS (LOSS)	(203,862,228)	(106,228,615)	(150,929,133)	(67,370,515)
OPERATING EXPENSES				
Distribution Cost	(2,862,325)	(1,378,677)	(1,210,491)	(1,197,800)
Administrative	(41,800,887)	(34,964,418)	(22,275,087)	(16,287,181)
	(44,663,212)	(36,343,095)	(23,485,578)	(17,484,981)
OPERATING (LOSS)	(248,525,440)	(142,571,710)	(174,414,711)	(84,855,496)
Financial cost	(5,170,323)	(20,198,941)	(2,798,199)	24,227,739
Other operating income	303,871	5,882	303,871	5,882
	(4,866,452)	(20,193,059)	(2,494,328)	24,233,621
(LOSS) BEFORE TAXATION	(253,391,892)	(162,764,769)	(176,909,039)	(60,621,875)
TAXATION	(21,378,693)	(13,209,485)	(10,997,053)	(8,957,899)
(LOSS) AFTER TAXATION	(274,770,585)	(175,974,254)	(187,906,092)	(69,579,774)
(LOSS) PER SHARE - BASIC & DILUTED	(1.27)	(0.82)	(0.87)	(0.32)

Yours faithfully  
for **Kohinoor Spinning Mills Limited**

**Hassan Ahmad Khan**  
Company Secretary

