



# 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 30, 2021

## FINANCIAL RESULTS FOR THE 1st QUARTER ENDED SEPTEMBER 30, 2021

Dear Sir

We have to inform you that the Board of Directors of our Company in their Meeting held at 03:00 p.m. on Saturday, October 30, 2021 has recommended no cash dividend, no bonus or right issue of the shares. The financial results of the company are as follows -

	2021 (Rupees)	2020 (Rupees)
Sales - net	562,252,778	692,109,322
Cost of sales	(602,756,419)	(745,042,417)
<b>GROSS (LOSS)/PROFIT</b>	<b>(40,503,641)</b>	<b>(52,933,095)</b>
<b>OPERATING EXPENSES:</b>		
Distribution cost	(33,605)	(1,651,837)
Administrative	(23,379,897)	(19,525,800)
	(23,413,502)	(21,177,637)
<b>OPERATING (LOSS)</b>	<b>(63,917,143)</b>	<b>(74,110,732)</b>
Finance cost	(2,886,171)	(2,372,124)
Other operating expenses	-	-
Other operating income	-	-
	(2,886,171)	(2,372,124)
<b>(LOSS) BEFORE TAXATION</b>	<b>(66,803,314)</b>	<b>(76,482,856)</b>
<b>TAXATION</b>		
Current	(8,433,792)	(10,381,640)
Deferred	-	-
	(8,433,792)	(10,381,640)
<b>(LOSS) AFTER TAXATION</b>	<b>(75,237,105)</b>	<b>(86,864,496)</b>
<b>(LOSS) PER SHARE - BASIC &amp; DILUTED</b>	<b>(0.35)</b>	<b>(0.40)</b>

We shall be sending you copy of printed accounts through email and PUCARS for distribution amongst the members of the Exchange in due course of time.

Yours faithfully  
 for Kohinoor Spinning Mills Limited

  
**HASSAN AHMAD KHAN**  
 Company Secretary