



KOHINOOR SPINNING MILLS LIMITED



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

KOSM/PSX/FORM-7
 February 28, 2022

FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2021

We have to inform you that the Board of Directors of our Company in their Meeting held at 02:00 p.m. on Monday, February 28, 2022 has recommended no cash dividend and no bonus issue, right shares or other entitlement for the quarter and half year ended December 31, 2021. The financial results of the Company during this period are as follows

Notes	Un-Audited December 31,2021 (Rupees)	Un-Audited December 31,2020 (Rupees)	Un-Audited December 31,2021 (Rupees)	Un-Audited December 31, 2020 (Rupees)
SALES – NET	932,528,874	1,425,246,192	370,276,096	733,136,870
COST OF SALES	<u>(1,101,209,284)</u>	<u>(1,629,108,420)</u>	<u>(511,812,943)</u>	<u>(884,066,003)</u>
GROSS (LOSS)	(168,680,410)	(203,862,228)	(141,536,847)	(150,929,133)
OPERATING EXPENSES				
Distribution Cost	<u>(393,990)</u>	<u>(2,862,325)</u>	<u>(360,385)</u>	<u>(1,210,491)</u>
Administrative	<u>(62,640,730)</u>	<u>(41,800,887)</u>	<u>(25,900,756)</u>	<u>(22,275,087)</u>
	<u>(63,034,720)</u>	<u>(44,663,212)</u>	<u>(26,261,141)</u>	<u>(23,485,578)</u>
OPERATING (LOSS)	(231,715,130)	(248,525,440)	(167,797,988)	(174,414,711)
Financial cost	<u>(5,700,455)</u>	<u>(5,170,323)</u>	<u>(2,814,284)</u>	<u>(2,798,199)</u>
Other operating income	<u>-</u>	<u>303,871</u>	<u>-</u>	<u>303,871</u>
	<u>(5,700,455)</u>	<u>(4,866,452)</u>	<u>(2,814,284)</u>	<u>(2,494,328)</u>
(LOSS) BEFORE TAXATION	(237,415,586)	(253,391,892)	(170,612,272)	(176,909,039)
TAXATION	<u>(11,656,611)</u>	<u>(21,378,693)</u>	<u>(3,222,819)</u>	<u>(10,997,053)</u>
(LOSS) AFTER TAXATION	<u>(249,072,197)</u>	<u>(274,770,585)</u>	<u>(173,835,091)</u>	<u>(187,906,092)</u>
(LOSS) PER SHARE - BASIC & DILUTED	<u>(1.15)</u>	<u>(1.27)</u>	<u>(0.81)</u>	<u>(0.87)</u>

Yours faithfully
 for **Kohinoor Spinning Mills Limited**

Hassan Ahmad Khan
 Company Secretary

