



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
 April 29, 2022

FINANCIAL RESULTS FOR THE 3rd QUARTER ENDED MARCH 31, 2022

We have to inform you that the Board of Directors of our Company in their Meeting held at 09:00 a.m. on Friday, April 29, 2022 has recommended no cash dividend and no bonus issue, right shares or other entitlement for the quarter and 3rd quarter ended March 31, 2022. The financial results of the Company during this period are as follows

	Notes	Un-Audited March 31,2022 (Rupees)	Un-Audited March 31,2021 (Rupees)	Un-Audited March 31,2022 (Rupees)	Un-Audited March 31,2021 (Rupees)
SALES - NET		1,452,193,408	2,174,878,807	519,664,534	749,632,615
COST OF SALES		<u>(1,651,190,508)</u>	<u>(2,457,064,841)</u>	<u>(549,981,224)</u>	<u>(827,956,421)</u>
GROSS (LOSS)		(198,997,100)	(282,186,034)	(30,316,690)	(78,323,806)
OPERATING EXPENSES					
Distribution Cost		(506,790)	(4,575,746)	(112,800)	(1,713,421)
Administrative		(82,609,137)	(63,939,977)	(19,968,406)	(22,139,090)
		<u>(83,115,927)</u>	<u>(68,515,723)</u>	<u>(20,081,206)</u>	<u>(23,852,511)</u>
OPERATING (LOSS)		(282,113,027)	(350,701,757)	(50,397,896)	(102,176,317)
Financial cost		(8,381,749)	(7,897,121)	(2,681,294)	(2,726,798)
Other operating income		-	1,305,546	-	1,001,675
		<u>(8,381,749)</u>	<u>(6,591,575)</u>	<u>(2,681,294)</u>	<u>(1,725,123)</u>
(LOSS) BEFORE TAXATION		(290,494,776)	(357,293,332)	(53,079,190)	(103,901,440)
TAXATION		<u>(18,152,418)</u>	<u>(32,623,182)</u>	<u>(6,495,807)</u>	<u>(11,244,489)</u>
(LOSS) AFTER TAXATION		<u>(308,647,194)</u>	<u>(389,916,514)</u>	<u>(59,574,997)</u>	<u>(115,145,929)</u>
(LOSS) PER SHARE - BASIC & DILUTED		<u>(1.43)</u>	<u>(1.81)</u>	<u>(0.28)</u>	<u>(0.53)</u>

Yours faithfully
 for **Kohinoor Spinning Mills Limited**

Fav
Hassan Ahmad Khan
 Company Secretary

