



# 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 07, 2024

## FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2024

Dear Sir

We have to inform you that the Board of Directors of our Company in their Meeting held at 02:00 p.m. on Monday, October 07, 2024 has recommended no cash dividend, no bonus or right issue of the shares. The financial results of the company are as follows -

	Note	2024 (Rupees)	2023 (Rupees)
Sales – net	21	-	115,435,392
Cost of sales	22	-	(288,036,399)
<b>GROSS (LOSS)</b>		<b>-</b>	<b>(172,601,007)</b>
<b>OPERATING EXPENSES:</b>			
Administrative	24	(170,694,108)	(83,968,093)
		(170,694,108)	(83,968,093)
<b>OPERATING (LOSS)</b>		<b>(170,694,108)</b>	<b>(256,569,100)</b>
Finance cost	25	(23,269,608)	(20,458,023)
Other operating expenses	26	(223,732,981)	(460,244,140)
Other operating income	27	36,189,609	12,377,989
		(210,812,981)	(468,324,174)
<b>(LOSS) BEFORE TAXATION AND LEVY</b>		<b>(381,507,089)</b>	<b>(724,893,273)</b>
Levy	28.1	-	(1,442,942)
<b>Total:-</b>		<b>(381,507,089)</b>	<b>(726,336,215)</b>
<b>TAXATION</b>			
Current	28.2	21,288,688	-
Deferred	6.2	(17,472,112)	349,442,239
		3,816,576	349,442,239
<b>(LOSS) AFTER TAXATION</b>		<b>(377,690,513)</b>	<b>(376,893,977)</b>
<b>(LOSS) PER SHARE - BASIC &amp; DILUTED</b>	29	<b>(0.92)</b>	<b>(0.91)</b>

Yours faithfully  
for Kohinoor Spinning Mills Limited

  
**HASSAN AHMAD KHAN**  
Company Secretary