



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 29, 2024

FINANCIAL RESULTS FOR THE HALF YEARLY ENDED DECEMBER 31, 2023

We have to inform you that the Board of Directors of our Company in their Meeting held at 10:00 a.m. on Thursday, February 29, 2024 has recommended no cash dividend and no bonus issue, right shares or other entitlement for the quarter and Half Yearly ended December 31, 2023. The financial results of the Company during this period are as follows

Notes	Un-Audited December 31, 2023 (Rupees)	Un-Audited December 31, 2022 (Rupees)	Un-Audited December 31, 2023 (Rupees)	Un-Audited December 31, 2022 (Rupees)
SALES - NET	-	106,673,397	-	4,336,239
COST OF SALES	-	(235,290,453)	-	(44,260,913)
GROSS (LOSS)	-	(128,617,056)	-	(39,924,674)
OPERATING EXPENSES				
Distribution Cost	-	-	-	-
Administrative	(95,207,873)	(48,742,337)	(50,975,798)	(20,568,015)
OPERATING (LOSS)	(95,207,873)	(177,359,393)	(50,975,798)	(60,492,689)
Financial cost	(11,658,809)	(37,049,553)	(5,844,963)	(33,995,229)
Other operating income	28,085,939	8,462,811	14,568,082	-
(LOSS) BEFORE TAXATION	(78,780,743)	(205,946,135)	(42,252,679)	(94,487,918)
TAXATION	(604,126)	(1,333,417)	(93,751)	(54,203)
(LOSS) AFTER TAXATION	(79,384,869)	(207,279,552)	(42,346,430)	(94,542,121)
(LOSS) PER SHARE - BASIC & DILUTED	(0.19)	(0.96)	(0.10)	(0.44)

Yours faithfully
for **Kohinoor Spinning Mills Limited**


Hassan Ahmad Khan
Company Secretary