



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 30, 2024

FINANCIAL RESULTS FOR THE PERIOD ENDED MARCH 31, 2024

We have to inform you that the Board of Directors of our Company in their Meeting held at 10:00 a.m. on Tuesday, April 30, 2024 has recommended no cash dividend and no bonus issue, right shares or other entitlement for the quarter ended March 31, 2024. The financial results of the Company during this period are as follows

Notes	Un-Audited March 31, 2024 (Rupees)	Un-Audited March 31, 2022 (Rupees)	Un-Audited March 31, 2024 (Rupees)	Un-Audited March 31, 2023 (Rupees)
SALES - NET	-	115,435,392	-	8,761,995
COST OF SALES	-	(268,230,371)	-	(32,939,918)
GROSS (LOSS)	-	(152,794,979)	-	(24,177,923)
OPERATING EXPENSES				
Distribution Cost	-	-	-	-
Administrative	(131,495,496)	(75,123,563)	(36,287,623)	(26,381,226)
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OPERATING (LOSS)	(131,495,496)	(227,918,542)	(36,287,623)	(50,559,149)
Financial cost	(17,465,624)	(37,049,553)	(5,806,815)	(2,756,686)
Other operating income	35,585,939	8,462,811	10,500,000	-
	18,120,315	(31,343,428)	4,693,185	(2,756,686)
(LOSS) BEFORE TAXATION	(113,375,181)	(259,261,970)	(31,594,438)	(53,315,835)
TAXATION	(697,876)	(1,333,417)	(93,750)	(109,525)
(LOSS) AFTER TAXATION	(114,073,057)	(260,595,387)	(31,688,188)	(53,425,360)
(LOSS) PER SHARE - BASIC & DILUTED	(0.28)	(1.21)	(0.08)	(0.25)

Yours faithfully
for **Kohinoor Spinning Mills Limited**


Hassan Ahmad Khan
Company Secretary