



# 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  
November 30, 2020

## FINANCIAL RESULTS FOR THE 1<sup>ST</sup> QUARTER ENDED SEPTEMBER 30, 2020

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 November 30, 2020 has recommended no cash dividend, bonus or right issue of the shares for the 1<sup>st</sup> quarter ended September 30, 2020. The financial results of the Company during this period are as follows:

	Notes	Un-Audited September 30, 2020 (Rupees)	Un-Audited September 30, 2019 (Rupees)
SALES - NET		692,109,322	283,428,046
COST OF SALES		(745,042,417)	(322,286,146)
GROSS (LOSS)		(52,933,095)	(38,858,100)
OPERATING EXPENSES			
Distribution Cost		(1,651,834)	(180,877)
Administrative		(19,525,800)	(18,677,237)
		(21,177,634)	(18,858,114)
OPERATING (LOSS)		(74,110,729)	(57,716,214)
Financial cost		(2,372,124)	(44,426,680)
Other operating income		-	-
		(2,372,124)	(44,426,680)
(LOSS) BEFORE TAXATION		(76,482,853)	(102,142,894)
TAXATION		(10,381,640)	(4,251,586)
(LOSS) AFTER TAXATION		(86,864,493)	(106,394,480)
(LOSS) PER SHARE - BASIC & DILUTED		(0.40)	(0.49)

Yours faithfully  
For Kohinoor Spinning Mills Limited

HASSAN AHMED KHAN  
Company Secretary

