



# 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 29, 2022

## FINANCIAL RESULTS FOR THE PERIOD ENDED SEPTEMBER 30, 2022

Dear Sir

We have to inform you that the Board of Directors of our Company in their Meeting held at 03:00 p.m. on Saturday October 29, 2022 has recommended no cash dividend, no bonus or right issue of the shares. The financial results of the company are as follows -

	Note	September 30, 2022 (Rupees)	September 30, 2021 (Rupees)
Sales – net		102,337,158	562,252,778
Cost of sales		(191,029,540)	(602,081,129)
<b>GROSS (LOSS)/PROFIT</b>		<b>(88,692,382)</b>	<b>(39,828,351)</b>
<b>OPERATING EXPENSES:</b>			
Distribution cost		-	(33,605)
Administrative		(28,174,322)	(23,379,897)
<b>OPERATING (LOSS)</b>		<b>(116,866,704)</b>	<b>(63,241,853)</b>
Finance cost		(3,054,324)	(2,886,171)
Other operating income		8,462,811	-
		5,408,487	(2,886,171)
<b>(LOSS) BEFORE TAXATION</b>		<b>(111,458,217)</b>	<b>(66,128,024)</b>
TAXATION		(1,279,214)	(8,433,792)
<b>(LOSS) AFTER TAXATION</b>		<b>(112,737,431)</b>	<b>(74,561,816)</b>
<b>(LOSS) PER SHARE - BASIC &amp; DILUTED</b>		<b>(0.52)</b>	<b>(0.35)</b>

We shall be sending you copy of printed accounts through email and PUCARS for distribution amongst the members of the Exchange in due course of time.

Yours faithfully  
for Kohinoor Spinning Mills Limited

**HASSAN AHMAD KHAN**  
Company Secretary