

# **KOHINOOR POWER COMPANY LIMITED**

The Managing Director  
Karachi Stock Exchange (Guarantee) Limited  
Karachi.

October 31, 2008

Dear Sir,

## **FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2008**

The Board of Directors of Kohinoor Power Company Limited in their meeting held at 01:00 P.M. on Friday, October 31, 2008 at 17-Aziz Avenue, Canal Bank, Gulberg-V, Lahore the Registered Office of the Company have approved the following Un-Audited Financial Results of the Company for the 1st Quarter ended September 30, 2008.

	<b>SEP-30-2008</b>	<b>SEP-30-2007</b>
	<b><u>Rupees</u></b>	<b><u>Rupees</u></b>
Sales	285,284,682	68,922,656
Cost of Sales	<u>265,579,420</u>	<u>68,761,137</u>
Gross Profit/(Loss)	19,705,262	161,519
<b>OPERATING EXPENSES</b>		
Administrative	<u>1,503,190</u>	<u>1,148,521</u>
Operating Profit/(Loss)	18,202,072	(987,002)
Financial Cost	10,451	25,635
Other Operating Income/(Charges)	<u>798</u>	<u>(2,752,099)</u>
	18,192,419	(3,764,736)
Worker's Profit Participation Fund	<u>909,621</u>	<u>-</u>
PROFIT/(LOSS) BEFORE TAXATION	17,282,798	(3,764,736)
Prior Year Tax	-	-
PROFIT/(LOSS) AFTER TAXATION	17,282,798	(3,764,736)
Accumulated Losses Brought Forward	<u>(49,928,742)</u>	<u>(74,106,295)</u>
Unappropriated Profit Carried To Balance Sheet	<u>(32,645,944)</u>	<u>(77,871,031)</u>
EARNING PER SHARE	1.440	(0.314)

We will be sending you 300 copies of printed accounts for distribution amongst the members of the Exchange in due course of time.

Thanking you,

Yours faithfully,  
for **KOHINOOR POWER COMPANY LIMITED**

  
Secretary