

KOHINOOR POWER COMPANY LIMITED

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

October 31, 2009

Dear Sir,

FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2009

The Board of Directors of Kohinoor Power Company Limited in their meeting held at 02:00 P.M. on Saturday, October 31, 2009 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, 2009.

	SEP-30-2009	SEP-30-2008
	<u>Rupees</u>	<u>Rupees</u>
Sales	237,648,701	285,284,682
Cost of Sales	<u>226,475,438</u>	<u>265,579,420</u>
Gross Profit	11,173,263	19,705,262
OPERATING EXPENSES		
Administrative	<u>2,730,094</u>	<u>1,503,190</u>
Operating Profit	8,443,169	18,202,072
Financial Cost	240,356	10,451
Other Operating Income	<u>1,646</u>	<u>798</u>
	8,204,459	18,192,419
Other Operating Expenses	<u>410,223</u>	<u>909,621</u>
PROFIT BEFORE TAXATION	7,794,236	17,282,798
TAXTATION - CURRENT	-	-
PROFIT AFTER TAXATION	7,794,236	17,282,798
Accumulated Losses Brought Forward	<u>(11,847,336)</u>	<u>(49,928,742)</u>
Accumulated losses Carried forward to Balance Sheet	<u>(4,053,100)</u>	<u>(32,645,944)</u>
EARNING PER SHARE	0.619	1.372

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