

# **KOHINOOR POWER COMPANY LIMITED**

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

October 30, 2010

Dear Sir,

## **FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2010**

The Board of Directors of Kohinoor Power Company Limited in their meeting held at 02:00 P.M. on Saturday, October 30, 2010 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, 2010.

	<b>SEP-30-2010</b>	<b>SEP-30-2009</b>
	<b><u>Rupees</u></b>	<b><u>Rupees</u></b>
Sales	206,199,200	237,648,701
Cost of Sales	<u>198,277,500</u>	<u>226,475,438</u>
Gross Profit	7,921,700	11,173,263
<b>OPERATING EXPENSES</b>		
Administrative	<u>2,149,461</u>	<u>2,730,094</u>
Operating Profit	5,772,239	8,443,169
Financial Cost	215,119	240,356
Other Operating Income	<u>150,451</u>	<u>1,646</u>
	5,707,571	8,204,459
Other Operating Expenses	<u>480,762</u>	<u>410,223</u>
PROFIT BEFORE TAXATION	5,226,809	7,794,236
TAXTATION - CURRENT	-	-
PROFIT AFTER TAXATION	<u>5,226,809</u>	<u>7,794,236</u>
EARNING PER SHARE	<u>0.41</u>	<u>0.62</u>

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