

# KOHINOOR POWER COMPANY LIMITED

28 FEB 2011

The Managing Director  
Karachi Stock Exchange (Guarantee) Limited  
Karachi

Dear Sir,

## FINANCIAL RESULTS FOR THE 2ND QUARTER (HALF YEAR) ENDED 31 DECEMBER 2010

The Board of Directors of Kohinoor Power Company Limited in their meeting held at 01:30 P.M. on Monday, February 28, 2011 at 17-Aziz Avenue, Canal Bank, Gulberg-V, Lahore the Registered Office of the Company have approved the following Financial Results of the Company for the 2nd Quarter (Half Year) ended December 31, 2010.

	QUARTER ENDED		HALF YEAR ENDED	
	Oct-Dec 2010 Rupees	Oct-Dec 2009 Rupees	July-Dec 2010 Rupees	July-Dec 2009 Rupees
Sales	201,662,954	155,345,527	407,862,154	392,994,228
Cost of Sales	195,042,023	149,550,827	393,311,273	376,025,288
Gross Profit / (Loss)	6,620,931	5,794,700	14,550,881	16,968,940
Operating Expenses				
Administrative	2,402,399	2,321,544	4,560,110	5,036,688
Other Operating Expenses	118,404	162,618	599,166	916,819
Operating Profit / (Loss)	4,100,128	3,310,538	9,391,605	11,015,433
Other Operating Income	292,880	51,341	443,331	52,987
Finance Cost	4,393,008	3,361,879	9,834,936	11,068,420
Profit/(loss) Before Taxation	1,535,424	272,127	1,750,543	512,483
Provision for Taxation	2,857,584	3,089,752	8,084,393	10,555,937
Current Year	-	-	-	-
Profit/(Loss) After Taxation	2,857,584	3,089,752	8,084,393	10,555,937
Earning Per Share	0.23	0.25	0.64	0.84

We will be sending you 250 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