

# **KOHINOOR POWER COMPANY LIMITED**

The Managing Director  
Karachi Stock Exchange (Guarantee) Limited  
Karachi

April 30, 2011

Dear Sir,

## **FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED MARCH 31, 2011**

The Board of Directors of Kohinoor Power Company Limited in their meeting held at 01:30 P.M. on Saturday, April 30, 2011 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 3rd Quarter Ended 31-03-2011.

	QUARTER ENDED		NINE MONTHS	
	JAN-MAR 2011 Rupees	JAN-MAR 2010 Rupees	JUL-MAR 2011 Rupees	JUL-MAR 2010 Rupees
Sales	219,983,995	176,845,685	627,846,149	569,839,913
Cost of Sales	213,011,678	168,501,945	606,322,951	544,527,233
Gross Profit	6,972,317	8,343,740	21,523,198	25,312,680
<b>OPERATING EXPENSES</b>				
Administrative	2,214,585	1,716,912	6,774,695	6,753,600
Operating Profit	4,757,732	6,626,828	14,748,503	18,559,080
Financial Cost	451,744	381,296	2,202,287	971,731
Other Operating Income	128,737	235,240	572,068	288,227
	4,434,725	6,480,772	13,118,284	17,875,576
Other Operating Expenses	319,114	54,912	918,280	893,779
Profit before Taxation	4,115,611	6,425,860	12,200,004	16,981,797
Taxation Current	-	-	-	-
Profit after Taxation	4,115,611	6,425,860	12,200,004	16,981,797
UN-Appropriated Profit/(Loss) Brought Forward	21,605,932	(1,291,399)	13,521,539	(11,847,336)
Un-appropriated Profit/(Loss) Carried to Balance Sheet	25,721,543	5,134,461	25,721,543	5,134,461
Earning Per Share - basic and diluted	0.33	0.51	0.97	1.35

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