

# **KOHINOOR POWER COMPANY LIMITED**

October 31, 2011

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

Dear Sir,

## **FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2011**

The Board of Directors of Kohinoor Power Company Limited in their meeting held at 01:00 P.M. on Monday, October 31, 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 1st Quarter ended September 30, 2011.

	<b>SEP-30-2011</b>	<b>SEP-30-2010</b>
	<b><u>Rupees</u></b>	<b><u>Rupees</u></b>
Sales	91,221,901	206,199,200
Cost of Sales	<u>106,623,785</u>	<u>198,277,500</u>
<b>Gross Profit / (Loss)</b>	<b>(15,401,884)</b>	<b>7,921,700</b>
<b>OPERATING EXPENSES</b>		
Administrative	<u>3,147,736</u>	<u>2,149,461</u>
Operating Profit / (Loss)	(18,549,620)	5,772,239
Finance Cost	1,293,872	215,119
Other Operating Income	<u>445,489</u>	<u>150,451</u>
	(19,398,003)	5,707,571
Other Operating Expenses	<u>-</u>	<u>480,762</u>
<b>PROFIT / (LOSS) BEFORE TAXATION</b>	<b>(19,398,003)</b>	<b>5,226,809</b>
<b>TAXTATION - CURRENT</b>	<b>-</b>	<b>-</b>
<b>PROFIT / (LOSS) AFTER TAXATION</b>	<b>(19,398,003)</b>	<b>5,226,809</b>
<b>EARNING PER SHARE</b>	<b>(1.54)</b>	<b>0.41</b>

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