

KOHINOOR POWER COMPANY LIMITED

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

April 28, 2012

Dear Sir,

FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED MARCH 31, 2012

The Board of Directors of Kohinoor Power Company Limited in their meeting held at 01:00 P.M. on Saturday, April 28, 2012 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 31-03-2012.

	QUARTER ENDED		NINE MONTHS	
	JAN-MAR 2012 Rupees	JAN-MAR 2011 Rupees	JUL-MAR 2012 Rupees	JUL-MAR 2011 Rupees
Sales	81,564,700	219,983,995	210,005,036	627,846,149
Cost of Sales	88,174,630	213,011,678	249,262,275	606,332,951
Gross Profit / (Loss)	(6,609,930)	6,972,317	(39,257,239)	21,513,198
OPERATING EXPENSES				
Administrative	2,707,303	2,214,585	8,913,420	6,774,695
Operating Profit/(Loss)	(9,317,233)	4,757,732	(48,170,659)	14,738,503
Finance Cost	1,519,014	451,744	4,389,396	2,202,287
Other Operating Income	135,674	128,737	777,768	572,068
	(10,700,573)	4,434,725	(51,782,287)	13,108,284
Other Operating Expenses	-	319,114	-	918,280
Profit/(Loss) before Taxation	(10,700,573)	4,115,611	(51,782,287)	12,190,004
Taxation Current	-	-	-	-
Profit/(Loss) after Taxation	(10,700,573)	4,115,611	(51,782,287)	12,190,004
UN-Appropriated Profit/(Loss) Brought Forward	(22,385,690)	21,605,932	18,696,024	13,521,539
Un-appropriated Profit/(Loss) Carried to Balance Sheet	(33,086,263)	25,721,543	(33,086,263)	25,711,543
Earning Per Share - basic and diluted	(0.85)	0.51	(4.11)	0.97

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