

KOHINOOR POWER COMPANY LIMITED

The Managing Director
Karachi Stock Exchange (Guarantee) Limited
Karachi

October 31, 2012

Dear Sir,

FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2012

The Board of Directors of Kohinoor Power Company Limited in their meeting held at 03:00 P.M. on Wednesday, October 31, 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 1st Quarter ended September 30, 2012.

	September 30, 2012	September 30, 2011
Sales	-	91,221,901
Cost of Sales	-	<u>106,623,785</u>
Gross (loss) / profit	-	(15,401,884)
OPERATING EXPENSES		
Administrative	<u>7,231,856</u>	<u>3,147,736</u>
Operating (loss) / profit	(7,231,856)	(18,549,620)
Finance Cost	470,904	1,293,872
Other Operating Income	<u>141,208</u>	<u>445,489</u>
	(7,561,552)	(19,398,003)
Other Operating Expenses	-	-
(Loss) / profit before taxation	(7,561,552)	(19,398,003)
TAXATION - CURRENT		
(Loss) / profit after taxation	<u>(7,561,552)</u>	<u>(19,398,003)</u>
Earning per share -basic and diluted	<u>(0.60)</u>	<u>(1.54)</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