

# KOHINOOR POWER COMPANY LIMITED

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

April 27, 2013

Dear Sir,

## FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED MARCH 31, 2013

The Board of Directors of Kohinoor Power Company Limited in their meeting held at 11:30 A.M. on Saturday, April 27, 2013 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 31-03-2013.

	QUARTER ENDED		NINE MONTHS ENDED	
	JAN-MAR 2013 Rupees	JAN-MAR 2012 Rupees	JUL-MAR 2013 Rupees	JUL-MAR 2012 Rupees
Sales	-	81,564,700	-	210,005,036
Cost of Sales	-	88,174,630	-	249,262,275
<b>Gross (Loss) / profit</b>	-	(6,609,930)	-	(39,257,239)
<b>Operating Expenses</b>				
Administrative	8,113,145	2,707,303	39,251,662	8,913,240
<b>Operating (Loss) / Profit</b>	(8,113,145)	(9,317,233)	(39,251,662)	(48,170,479)
Finance Cost	63,463	1,519,014	682,572	4,389,396
Other Operating Income	(2,090,031)	135,671	(1,833,379)	777,768
	(10,266,639)	(10,700,573)	(41,767,613)	(51,782,107)
Other Operating Expenses	-	-	-	-
<b>(Loss) / Profit Before Taxation</b>	(10,266,639)	(10,700,573)	(41,767,613)	(51,782,107)
<b>Taxation - Current</b>	-	-	-	-
<b>(Loss)/Profit after taxation</b>	(10,266,639)	(10,700,573)	(41,767,613)	(51,782,107)
Un-Appropriated Profit/(Loss) Brought Forward	(77,491,444)	(22,385,690)	(45,990,470)	18,696,024
Un-appropriated Profit/(Loss) Carried to Balance sheet	(87,758,083)	(33,086,263)	(87,758,083)	(33,086,083)
<b>Earnings Per Share - basic and diluted</b>	<b>(0.81)</b>	<b>(0.85)</b>	<b>(3.31)</b>	<b>(4.11)</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