

April 30, 2016

The General Manager
Pakistan Stock Exchange Limited,
Stock Exchange Building/Road,
Karachi.
Fax No. 111-573-329

Sub : Financial Results for the 3rd Quarter Ended March 31, 2016 (Un-Audited)

Dear Sir,

The Board of Directors of **Kohinoor Power Company Limited** in their Meeting held at 01:00 P.M. on Saturday , April 30, 2016, 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 March 31, 2016.

(i)	CASH DIVIDEND	NIL
(ii)	BONUS SHARES	NIL
(iii)	ANY OTHER TRANSACTIONS	NIL

We will be sending you 200 copies of printed accounts for distribution amongst the TRE Certificate Holders of the Pakistan Stock Exchange in due course of time.

The financial results of the Company for the 3rd quarter ended March 31, 2016 are as under :

Page 1 of 2



**PROFIT & LOSS ACCOUNT (UN-AUDITED)
FOR THE 3RD QUARTER ENDED MARCH 31, 2016.**

	Quarter Ended		Nine Months Ended	
	March 31, 2016	March 31, 2015	March 31, 2016	March 31, 2015
	Rupees	Rupees	Rupees	Rupees
Revenue	1,454,967	1,312,426	2,664,495	3,294,543
Other Operating Income	13,124	549,599	18,940	979,427
Gross (loss) / Profit	1,468,091	1,862,025	2,683,435	4,273,970
Operating Expenses :				
Administrative expenses	3,189,566	3,144,658	11,434,350	10,951,742
Operating (loss) / profit	(1,721,475)	(1,282,633)	(8,750,915)	(6,677,772)
Finance Cost	(381)	(80,241)	(2,626)	(40,486)
Other Operating Charges	-	(41,530,177)	-	(41,530,177)
(Loss) / Profit before taxation	(1,721,856)	(42,893,051)	(8,753,541)	(48,248,435)
Taxation - Current	(104,764)	(433,100)	(503,908)	(1,087,199)
(Loss) / Profit after Taxation	(1,826,620)	(43,326,151)	(9,257,449)	(49,335,634)
Un-Appropriated loss brought forward	(207,109,630)	(148,654,026)	(199,678,801)	(142,644,543)
Un-Appropriated loss carried forward to balance sheet	(208,936,250)	(191,980,177)	(208,936,250)	(191,980,177)
EARNING PER SHARE-BASIC AND DILUTED	(0.14)	(3.44)	(0.73)	(3.92)

Kindly convey the above information to the members of your Stock Exchange.

Thanking you,

Yours faithfully
for KOHINOOR POWER COMPANY LIMITED


Company Secretary

