

October 31, 2016

**The General Manager**  
Pakistan Stock Exchange Limited,  
Stock Exchange Building/Road,  
Karachi.

**Sub : Financial Results for the 1st Quarter Ended September 30, 2016 (Un-Audited)**

Dear Sir,

The Board of Directors of **Kohinoor Power Company Limited** in their Meeting held Today at 02:00 P.M. at 17-Aziz Avenue, Canal Bank, Gulberg-V, Lahore (Registered Office Of the Company) have approved the following Un-Audited Financial Results of the Company, for the 1st Quarter ended September 30, 2016.

(i)	<b>CASH DIVIDEND</b>	NIL
(ii)	<b>BONUS SHARES</b>	NIL
(iii)	<b>ANY OTHER TRANSACTIONS</b>	NIL

The financial results of the Company for the 1st Quarter ended September 30, 2016 are attached :

Page 1 of 2



## Profit & Loss Account

FOR THE 1st QUARTER ENDED SEPTEMBER 30, 2016 (Un-Audited)

	SEP 30, 2016	SEP 30, 2015
	Rupees	Rupees
Revenue	3,453,750	-
Cost of Sales	(2,460,615)	-
Other Operating Income	2,123,991	739,531
<b>Gross Profit / (Loss)</b>	<b>3,117,126</b>	<b>739,531</b>
<b>Operating Expenses:</b>		
Administrative Expenses	(2,510,633)	(6,200,062)
Operating profit / (loss)	606,493	(5,460,531)
Finance Cost	(332)	(505)
Profit / (Loss) before taxation	606,161	(5,461,036)
Taxation	-	(236,130)
<b>Profit / (Loss) after taxation</b>	<b>606,161</b>	<b>(5,697,166)</b>
<b>Earnings per share - basic and diluted</b>	<b>0.05</b>	<b>(0.45)</b>

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.

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

Thanking you,

Yours faithfully  
for KOHINOOR POWER COMPANY LIMITED

Company Secretary

