

February 28, 2017

The General Manager

Pakistan Stock Exchange Limited,
Stock Exchange Building/Road,
Karachi.

Sub : Financial Results for the 2nd Quarter (Half Year) Ended December 31, 2016 (Un-Audited)

Dear Sir,

The Board of Directors of **Kohinoor Power Company Limited** in their Meeting held Today at 03:00 P.M. at 17-Aziz Avenue, Canal Bank, Gulberg-V, Lahore have approved the following Un-Audited Financial Results of the Company, for the 2nd Quarter (Half Year) ended December 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 Holder of the Exchange.

The financial results of the Company for the 2nd Quarter (Half Year) ended December 31, 2016 are attached :

Profit & Loss Account
FOR THE 2ND QUARTER (Half Year) ENDED DECEMBER 31, 2016 (Un-Audited)

	QUARTER ENDED		HALF YEAR ENDED	
	December 31, 2016 Rupees	December 31, 2015 Rupees	December 31, 2016 Rupees	December 31, 2015 Rupees
Revenue	3,453,750	-	6,907,500	-
Cost of sales	(2,534,424)	-	(4,995,039)	-
Other Operating Income	5,941,338	475,813	8,065,329	1,215,344
Gross profit / (Loss)	6,860,664	475,813	9,977,790	1,215,344
Operating expenses:				
Administrative expenses	2,084,019	2,044,718	4,594,652	8,244,784
Operating Profit / (loss)	4,776,645	(1,568,905)	5,383,138	(7,029,440)
Finance cost	(2,098)	(1,740)	(2,430)	(2,245)
Profit / (Loss) before taxation	4,774,547	(1,570,645)	5,380,708	(7,031,685)
Taxation	(1,120,219)	(163,014)	(1,120,219)	(399,144)
Profit / (Loss) after taxation	3,654,328	(1,733,659)	4,260,489	(7,430,829)
Un-Appropriated loss brought forward	(209,176,121)	(205,375,971)	(209,782,282)	(199,678,801)
Un-Appropriated loss carried forward to balance sheet	(205,521,793)	(207,109,630)	(205,521,793)	(207,109,630)
Earning per share - basic and diluted	0.29	(0.14)	0.34	(0.59)

Thanking you,

Yours faithfully
for KOHINOOR POWER COMPANY LIMITED

Secretary

