

February 28, 2018

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

**Sub : Financial Results for the 2nd Quarter (Half Year) Ended December 31, 2017 (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 (Registered Office Of the Company) have approved the following Un-Audited Financial Results of the Company, for the 2nd Quarter (Half year) ended December 31, 2017.

(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 2nd Quarter (Half Year) ended December 31, 2017 are attached :

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## Profit & Loss Account

FOR THE 2nd QUARTER (Half Year) ENDED DECEMBER 31, 2017 (Un-Audited)

	QUARTER ENDED		HALF YEAR ENDED	
	DEC 31,2017 Rupees	DEC 31,2016 Rupees	DEC 31,2017 Rupees	DEC 31,2016 Rupees
Revenue	4,027,604	3,453,750	7,855,305	7,264,658
Cost of Sales	(4,257,935)	(2,534,424)	(6,509,399)	(4,995,039)
Other Operating Income / (Loss)	(4,071,653)	5,941,338	(9,549,453)	7,708,171
<b>Gross profit / (Loss)</b>	<b>(4,301,984)</b>	<b>6,860,664</b>	<b>(8,203,547)</b>	<b>9,977,790</b>
<b>Operating Expenses:</b>				
Administrative Expenses	2,512,500	2,084,019	4,875,826	4,594,652
Operating Profit / (loss)	(6,814,484)	4,776,645	(13,079,373)	5,383,138
Finance Cost	(560)	(2,098)	(2,586)	(2,430)
<b>Profit / (loss) before taxation</b>	<b>(6,815,044)</b>	<b>4,774,547</b>	<b>(13,081,959)</b>	<b>5,380,708</b>
Taxation	(95,235)	(1,120,219)	(95,235)	(1,120,219)
<b>Profit / (loss) after taxation</b>	<b>(6,910,279)</b>	<b>3,654,328</b>	<b>(13,177,194)</b>	<b>4,260,489</b>
Un-Appropriated loss brought forward	(221,987,757)	(209,176,121)	(215,720,842)	(209,782,282)
Un-Appropriated loss carried forward to balance sheet	(228,898,036)	(205,521,793)	(228,898,036)	(205,521,793)
<b>Earnings per share - basic and diluted</b>	<b>(0.55)</b>	<b>0.29</b>	<b>(1.05)</b>	<b>0.34</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

