

April 27, 2018

**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, 2018 (Un-Audited)**

Dear Sir,

The Board of Directors of **Kohinoor Power Company Limited** in their Meeting held at 11:00 A.M. Today 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, 2018.

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

The financial results of the Company for the 3rd quarter ended March 31, 2018 are as under :

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**PROFIT & LOSS ACCOUNT (UN-AUDITED)  
FOR THE 3RD QUARTER ENDED MARCH 31, 2018.**

	Quarter Ended		Nine Months Ended	
	March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017
	Rupees	Rupees	Rupees	Rupees
Revenue	3,974,872	3,518,875	11,830,177	10,782,362
Cost of Sales	(3,919,339)	(2,307,979)	(10,428,738)	(7,303,018)
Other Operating Income/(Loss)	3,005,850	284,634	(6,543,603)	7,993,976
<b>Gross Profit / (Loss)</b>	<b>3,061,383</b>	<b>1,495,530</b>	<b>(5,142,164)</b>	<b>11,473,320</b>
<b>Operating Expenses :</b>				
Administrative expenses	3,387,152	2,297,682	8,262,978	6,892,334
Operating Profit / (Loss)	(325,769)	(802,152)	(13,405,142)	4,580,986
Finance Cost	-	(85)	(2,586)	(2,515)
Profit / (Loss) before taxation	(325,769)	(802,237)	(13,407,728)	4,578,471
Taxation	(21,094)	136,380	(116,329)	(983,839)
<b>Profit / (Loss) after Taxation</b>	<b>(346,863)</b>	<b>(665,857)</b>	<b>(13,524,057)</b>	<b>3,594,632</b>
Un-Appropriated loss brought forward	(228,898,036)	(205,521,793)	(215,720,842)	(209,782,282)
Un-Appropriated loss carried forward to balance sheet	(229,244,899)	(206,187,650)	(229,244,899)	(206,187,650)
<b>EARNINGS PER SHARE-BASIC AND DILUTED</b>	<b>(0.03)</b>	<b>(0.05)</b>	<b>(1.07)</b>	<b>0.29</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



