

April 30, 2019

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, 2019 (Un-Audited)

Dear Sir,

The Board of Directors of **Kohinoor Power Company Limited** in their Meeting held Today at 11:00 A.M. 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, 2019.

(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, 2019 are as under :

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PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED MARCH 31, 2019

	Quarter Ended		Nine Months Ended	
	March 31, 2019	March 31, 2018	March 31, 2019	March 31, 2018
	Rupees Un-audited	Rupees Un-audited	Rupees Un-audited	Rupees Un-audited
Revenue	3,850,480	3,974,872	12,155,839	11,830,177
Cost of Sales	(3,572,500)	(5,454,306)	(10,757,531)	(15,002,587)
Other Operating Profit / (Loss)	986,492	3,005,850	(3,207,331)	(6,543,603)
Gross Profit / (Loss)	1,264,472	1,526,416	(1,809,023)	(9,716,013)
Operating Expenses :				
Administrative expenses	(972,783)	(1,852,185)	(2,468,101)	(3,689,129)
Operating Profit / (Loss)	291,689	(325,769)	(4,277,124)	(13,405,142)
Finance Cost	(580)	-	(2,442)	(2,586)
Profit / (Loss) before taxation	291,109	(325,769)	(4,279,566)	(13,407,728)
Taxation				
Current	(48,130)	(21,094)	(240,085)	(59,151)
Prior Year	-	-	75,436	(57,178)
Profit / (Loss) after Taxation	242,979	(346,863)	(4,444,215)	(13,524,057)
Un-Appropriated loss brought forward	(239,527,601)	(228,898,036)	(234,840,407)	(215,720,842)
Un-Appropriated loss carried forward	(239,284,622)	(229,244,899)	(239,284,622)	(229,244,899)
EARNINGS PER SHARE-BASIC AND DILUTED	0.02	(0.03)	(0.35)	(1.07)

The Quarterly Report of the Company for the period ended March 31, 2019 will be transmitted through PUCARS separately within the specified time.

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

Thanking you.

Yours faithfully,
for KOHINOOR POWER COMPANY LIMITED


Company Secretary

