

# KOHINOOR INDUSTRIES LIMITED

The Managing Director  
Karachi Stock Exchange (Guarantee) Limited  
Karachi.

October 31, 2008

Dear Sir,

## FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2008

The Board of Directors of **Kohinoor Industries Limited** in their meeting held at 02:00 P.M on Friday October 31, 2008 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 1st Quarter ended September 30, 2008.

	<u>Sep-30</u> 2008	<u>Un-Audited</u>  Rupees	<u>Sep-30</u> 2007
SALES	-		185,418,593
COST OF SALES	-		174,977,545
GROSS PROFIT	-		10,441,048
OPERATING EXPENSES			
Distribution	-		1,191,897
Administrative	20,734,268		16,309,018
	20,734,268		17,500,915
OPERATING PROFIT/(Loss)	(20,734,268)		(7,059,867)
OTHER OPERATING INCOME	2,206,926		1,021,209
OTHER OPERATING CHARGES	(972,000)		(3,203,498)
	(19,499,342)		(9,242,156)
FINANCE COST	(5,493,486)		13,611,848
PROFIT/(LOSS) BEFORE TAXATION	(24,992,828)		(22,854,004)
PROVISION FOR TAXATION			
Prior Year	-		-
Current Year	(81,600)		(1,102,351)
PROFIT/(LOSS) AFTER TAXATION	(25,074,428)		(23,956,355)
UN-APPROPRIATED LOSS BROUGHT FORWARD	(483,460,902)		(331,715,550)
UN-APPROPRIATED LOSS CARRIED TO BALANCE SHEET	(508,535,330)		(355,671,905)
EARNING PER SHARE	(0.83)		(0.83)

We will be sending you 300 copies of printed accounts for distribution amongst the members of the Exchange in due course of time.

Thanking you,

Yours faithfully  
for **KOHINOOR INDUSTRIES LIMITED**

Secretary