



INDUSTRIES LIMITED

The Managing Director
Karachi Stock Exchange (Guarantee) Limited
Karachi

April 30, 2011

Dear Sir,

FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED MARCH 31, 2011

The Board of Directors of Kohinoor Industries Limited in their meeting held at 12:30 P. M. on Saturday April 30, 2011 at 17-Aziz Avenue, Canal Bank, Gulberg V, Lahore the Registered Office of the Company have approved the following Unaudited Financial Results of the Company for the 3rd Quarter ended March 31, 2011.

	QUARTER ENDED		NINE MONTHS	
	Jan-March 2011 (Rupees)	Jan-March 2010 (Rupees)	Jul-March 2011 (Rupees)	Jul-March 2010 (Rupees)
SALES	-	-	-	-
Administrative Expenses	(9,031,799)	(9,191,938)	(28,741,538)	(37,615,930)
	<u>(9,031,799)</u>	<u>(9,191,938)</u>	<u>(28,741,538)</u>	<u>(37,615,930)</u>
OTHER OPERATING INCOME	1,376,700	710,692	3,837,984	11,963,295
OTHER OPERATING CHARGES	(4,585,606)	(4,396,856)	(9,432,388)	(6,969,729)
	<u>(12,240,705)</u>	<u>(12,878,102)</u>	<u>(34,335,942)</u>	<u>(32,622,364)</u>
FINANCE COST	(8,145)	(8,428)	(28,227)	(150,223)
Share of profit from Associate	926,012	1,355,644	2,745,000	3,802,904
PROFIT/(LOSS) BEFORE TAXATION	<u>(11,322,838)</u>	<u>(11,530,886)</u>	<u>(31,619,169)</u>	<u>(28,969,683)</u>
PROVISION FOR TAXATION				
Current	(103,500)	(103,500)	(276,730)	(276,000)
PROFIT/(LOSS) AFTER TAXATION	<u>(11,426,338)</u>	<u>(11,634,386)</u>	<u>(31,895,899)</u>	<u>(29,245,683)</u>
UN-APPROPRIATED LOSS BROUGHT FORWARD	(797,920,702)	(759,248,570)	(778,204,205)	(742,474,011)
Transferred from surplus on revaluation of Fixed assets on account of:				
Incremental Depreciation-Nine Months	376,532	418,369	1,129,596	1,255,107
	<u>376,532</u>	<u>418,369</u>	<u>1,129,596</u>	<u>1,255,107</u>
UN-APPROPRIATED LOSS CARRIED TO BALANCE SHEET	<u>(808,970,508)</u>	<u>(770,464,587)</u>	<u>(808,970,508)</u>	<u>(770,464,587)</u>
Earning Per Share	<u>(0.38)</u>	<u>(0.38)</u>	<u>(1.05)</u>	<u>(0.97)</u>

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


Company Secretary