

# KOHINOOR INDUSTRIES LIMITED

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

April 28, 2012

Dear Sir,

## FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED MARCH 31, 2012

The Board of Directors of Kohinoor Industries Limited in their meeting held at 2:00 P. M. on Saturday April 28, 2012 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, 2012.

	QUARTER ENDED		NINE MONTHS	
	Jan-March 2012 (Rupees)	Jan-March 2011	Jul-March 2012 (Rupees)	Jul-March 2011
SALES	-	-	-	-
Administrative Expenses	(5,095,756)	(9,031,799)	(18,787,304)	(28,741,538)
	<u>(5,095,756)</u>	<u>(9,031,799)</u>	<u>(18,787,304)</u>	<u>(28,741,538)</u>
OTHER OPERATING INCOME	1,862,912	1,376,700	8,258,560	3,837,984
OTHER OPERATING CHARGES	-	(4,585,606)	-	(9,432,388)
	<u>(3,232,844)</u>	<u>(12,240,705)</u>	<u>(10,528,744)</u>	<u>(34,335,942)</u>
FINANCE COST	(7,533)	(8,145)	(16,573)	(28,227)
Share of profit from Associate	4,791,150	926,012	1,304,100	2,745,000
PROFIT/(LOSS) BEFORE TAXATION	<u>1,550,773</u>	<u>(11,322,838)</u>	<u>(9,241,217)</u>	<u>(31,619,169)</u>
PROVISION FOR TAXATION				
Current Year	(186,000)	(103,500)	(523,000)	(276,730)
PROFIT/(LOSS) AFTER TAXATION	<u>1,364,773</u>	<u>(11,426,338)</u>	<u>(9,764,217)</u>	<u>(31,895,899)</u>
UN-APPROPRIATED LOSS BROUGHT FORWARD	(818,105,198)	(797,920,702)	(807,653,966)	(778,204,205)
Transferred from surplus on revaluation of Fixed assets on account of:				
Incremental Depreciation	338,878	376,532	1,016,636	1,129,596
	<u>338,878</u>	<u>376,532</u>	<u>1,016,636</u>	<u>1,129,596</u>
UN-APPROPRIATED LOSS CARRIED TO BALANCE SHEET	<u>(816,401,547)</u>	<u>(808,970,508)</u>	<u>(816,401,547)</u>	<u>(808,970,508)</u>
Earning Per Share	<u>0.05</u>	<u>(0.38)</u>	<u>(0.32)</u>	<u>(1.05)</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