



INDUSTRIES LIMITED

February 28, 2013

Managing Director
Karachi Stock Exchange (Guarantee) Limited
Karachi

Dear Sir,

FINANCIAL RESULTS FOR THE 2ND QUARTER (HALF YEAR) ENDED 31 DECEMBER 2012

The Board of Directors of **Kohinoor Industries Limited** in their meeting held on Thursday, February 28, 2013 at 11:00 A.M. at 17- Aziz Avenue, Canal Bank, Gulberg-V, Lahore the Registered Office of the Company have approved the following Financial Results of the Company for the 2nd Quarter (Half Year) Ended December 31, 2012.

	(QUARTER ENDED)		(HALF YEAR ENDED)	
	period	period	period	period
	OCT-DEC 2012	OCT-DEC 2011	JULY-DEC 2012	JULY-DEC 2011
	(Rupees)	(Rupees)	(Rupees)	(Rupees)
Sales	-	-	-	-
Cost of Sales	-	-	-	-
GROSS PROFIT / (LOSS)	-	-	-	-
EXPENSES				
Administrative	5,611,042	4,920,805	10,068,878	13,691,548
OPERATING PROFIT / (LOSS)	(5,611,042)	(4,920,805)	(10,068,878)	(13,691,548)
Other Income	2,384,378	4,535,648	13,107,945	6,395,648
Finance Cost	(1,016)	(6,244)	(3,046)	(9,040)
Share of profit/(loss) from Associate	6,379,099	-	4,677,750	(3,487,050)
Profit/ (Loss) Before Taxation	3,151,419	(391,401)	7,713,771	(10,791,990)
PROVISION FOR TAXATION:				
Current Period	(697,743)	(186,000)	(1,275,795)	(337,000)
PROFIT/(LOSS) AFTER TAXATION	2,453,676	(577,401)	6,437,976	(11,128,990)
Un-appropriated loss brought forward	(815,075,908)	(817,866,676)	(819,365,199)	(807,653,966)
Transferred from surplus on revaluation of Property, Plant & equipment on account of Incremental depreciation-Half period	304,991	338,879	609,982	677,758
	304,991	338,879	609,982	677,758
Un-appropriated loss carried to Balance sheet	(812,317,241)	(818,105,198)	(812,317,241)	(818,105,198)
Earnings per share-basic and diluted	0.08	(0.02)	0.21	(0.37)

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**


(Kh. Saqee Sultan)
Company Secretary