



# INDUSTRIES LIMITED

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

April 27, 2013

Dear Sir,

## FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED MARCH 31, 2013


The Board of Directors of **Kohinoor Industries Limited** in their meeting held at 2:00 P. M. on Saturday April 27, 2013 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, 2013.

	QUARTER ENDED		NINE MONTHS ENDED	
	Period Jan-March 2013 (Rupees)	Period Jan-March 2012 (Rupees)	Period Jul-March 2013 (Rupees)	Period Jul-March 2012 (Rupees)
Sales	-	-	-	-
Administrative Expenses	(3,990,463)	(5,095,756)	(14,059,341)	(18,787,304)
<b>Operating Loss</b>	<b>(3,990,463)</b>	<b>(5,095,756)</b>	<b>(14,059,341)</b>	<b>(18,787,304)</b>
Other Operating Income	7,714,772	1,862,912	20,822,717	8,258,560
	<b>3,724,309</b>	<b>(3,232,844)</b>	<b>6,763,376</b>	<b>(10,528,744)</b>
Finance Cost	(2,138)	(7,533)	(5,184)	(16,573)
Share of (Loss) / profit from Associate	(2,069,549)	4,791,150	2,608,201	1,304,100
<b>Profit / (Loss) Before Taxation</b>	<b>1,652,622</b>	<b>1,550,773</b>	<b>9,366,393</b>	<b>(9,241,217)</b>
Provision For Taxation:				
Current Year	(741,414)	(186,000)	(2,017,209)	(523,000)
<b>Profit / (Loss) After Taxation</b>	<b>911,208</b>	<b>1,364,773</b>	<b>7,349,184</b>	<b>(9,764,217)</b>
Un- Appropriated loss brought forward	(812,317,241)	(818,105,198)	(819,365,199)	(807,653,966)
Transferred from surplus on revaluation of Property, Plant & Equipment on account of Incremental Depreciation	304,991	338,878	914,973	1,016,636
	<b>304,991</b>	<b>338,878</b>	<b>914,973</b>	<b>1,016,636</b>
Un-Appropriated Loss carried to Balance sheet	<b>(811,101,042)</b>	<b>(816,401,547)</b>	<b>(811,101,042)</b>	<b>(816,401,547)</b>
<b>Earnings Per share - Basic and Diluted</b>	<b>0.03</b>	<b>(0.02)</b>	<b>0.24</b>	<b>(0.32)</b>

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