



# INDUSTRIES LIMITED

The Managing Director  
 Kohinoor Industries Limited  
 Stock Exchange Building,  
 Stock Exchange Road, Karachi

October 10, 2013

Dear Sir,

## FINANCIAL RESULTS FOR THE YEAR ENDED 30 JUNE 2013

We have to inform you that the Board of Directors of **KOHINOOR INDUSTRIES LIMITED** in their Meeting held on Thursday, October 10, 2013 at 01:00 P.M. at 17-Aziz Avenue, Canal Bank, Gulberg-V, Lahore, the registered Office of the Company, has passed over the dividend.

The Financial Results of the Company are as follows:

	For year Ended June, 30 2013 Rupees	For year Ended June, 30 2012 Rupees <u>RESTATED</u>
REVENUE	28,494,592	9,844,920
OTHER OPERATING INCOME	22,449,371	20,241,785
	<u>50,943,963</u>	<u>30,086,705</u>
ADMINISTRATIVE EXPENSES	(20,420,359)	27,628,068
OTHER OPERATING CHARGES	(2,693,808)	-
	<u>(23,114,167)</u>	<u>27,628,068</u>
	27,829,796	2,458,637
FINANCE COST	(7,849)	(18,154)
SHARE OF (LOSS) / PROFIT FROM ASSOCIATE	(11,798,008)	(14,554,461)
<b>LOSS BEFORE TAXATION</b>	<u>16,023,939</u>	<u>(12,113,978)</u>
PROVISION FOR TAXATION:		
CURRENT YEAR	(2,920,724)	(952,770)
PRIOR YEARS:		
REFUNDS DOUBTFUL OF RECOVERY	(9,248,293)	-
ADDITIONAL TAXES ON LATE PAYMENTS	(4,638,648)	-
	<u>(16,807,665)</u>	<u>(952,770)</u>
<b>LOSS AFTER TAXATION</b>	<u>(783,726)</u>	<u>(13,066,748)</u>
<b>Earnings per share - Basic and diluted</b>	<u>(0.03)</u>	<u>(0.43)</u>

The Annual General Meeting of the Company will be held at 11:30 A.M. on Thursday, October 31, 2013 at 17-Aziz Avenue, Canal Bank, Gulberg-V, Lahore the Registered Office of the Company.

The Share Transfer Books of the Company will remain closed from 24-10-2013 to 30-10-2013 (both days inclusive).

We will be sending you 300 copies of the 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