

October 31, 2016

The General Manager

Pakistan Stock Exchange Limited,
Stock Exchange Building/Road,
Karachi.

Sub : Financial Results for the 1st Quarter Ended September 30, 2016 (Un-Audited)

Dear Sir,

The Board of Directors of **Kohinoor Industries Limited** in their Meeting held Today at 01:00 P.M. at 17-Aziz Avenue, Canal Bank, Gulberg-V, Lahore (Registered Office Of the Company) have approved the following Un-Audited Financial Results of the Company, for the 1st Quarter ended September 30, 2016.

(i)	CASH DIVIDEND	NIL
(ii)	BONUS SHARES	NIL
(iii)	ANY OTHER TRANSACTIONS	NIL

The financial results of the Company for the 1st Quarter ended September 30, 2016 are attached :

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Profit & Loss Account

FOR THE 1st QUARTER ENDED SEPTEMBER 30, 2016 (Un-Audited)

	Sep 30, 2016	Sep 30, 2015
	Rupees	Rupees
Revenue	8,026,300	7,396,889
Other Operating Income	-	5,789,512
	<u>8,026,300</u>	<u>13,186,401</u>
Operating Expenses:		
Administrative Expenses	4,001,535	3,654,420
	<u>4,024,765</u>	<u>9,531,981</u>
Other Operating Expenses	(419,886)	-
Finance Cost	(5,979)	(4,381)
Share of profit / (loss) from Associate	136,386	(1,281,862)
Profit before taxation	<u>3,735,286</u>	<u>8,245,738</u>
Taxation	(634,998)	(1,401,775)
Profit after tax	<u><u>3,100,288</u></u>	<u><u>6,843,963</u></u>
Earning per share - Basic and diluted	<u><u>0.10</u></u>	<u><u>0.23</u></u>

We will be sending you 200 copies of printed accounts for distribution amongst the TRE Certificate Holders of the Pakistan Stock Exchange in due course of time.

Kindly convey the above information to the members of your Stock Exchange.

Thanking you,

Yours faithfully
for KOHINOOR INDUSTRIES LIMITED

Company Secretary



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