

February 28, 2017

The General Manager

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

Sub : Financial Results for the 2nd Quarter (Half Year) Ended December 31, 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 have approved the following Un-Audited Financial Results of the Company, for the 2nd Quarter (Half Year) ended December 31, 2016.

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

We will be sending you 200 copies of printed accounts for distribution amongst the TRE Certificate Holder of the Exchange.

The financial results of the Company for the 2nd Quarter (Half Year) ended December 31, 2016 are attached :

Profit & Loss Account
FOR THE 2ND QUARTER (Half Year) ENDED DECEMBER 31, 2016 (Un-Audited)

	(QUARTER ENDED)		(HALF YEAR ENDED)	
	period OCT-DEC 2016 (Rupees)	period OCT-DEC 2015 (Rupees)	period JULY-DEC 2016 (Rupees)	period JULY-DEC 2015 (Rupees)
Revenue	8,111,649	7,475,916	16,137,949	14,872,805
Other operating income	4,734,376	(4,401,075)	4,314,490	1,388,437
	<u>12,846,025</u>	<u>3,074,841</u>	<u>20,452,439</u>	<u>16,261,242</u>
Operating Expenses:				
Administrative expenses	(3,933,819)	(3,920,863)	(7,935,354)	(7,575,283)
	8,912,206	(846,022)	12,517,085	8,685,959
Finance cost	(4,283)	(2,685)	(10,262)	(7,066)
Share of profit / (loss) from Associate	822,224	(390,075)	958,610	(1,671,937)
Profit / (loss) before taxation	9,730,147	(1,238,782)	13,465,433	7,006,956
Taxation	(1,654,126)	350,732	(2,289,124)	(1,051,043)
Profit / (loss) after tax	8,076,021	(888,050)	11,176,309	5,955,913
Un-Appropriated loss brought forward	(759,066,684)	(827,857,872)	(762,166,972)	(834,701,835)
Un-Appropriated loss carried to financial position	(750,990,663)	(828,745,922)	(750,990,663)	(828,745,922)
Earnings per share-basic and diluted	0.27	(0.03)	0.37	0.20

Thanking you,

Yours faithfully
for **KOHINOOR INDUSTRIES LIMITED**

Company Secretary

