

KOHINOOR**INDUSTRIES LIMITED**

February 28, 2014

Managing Director
Karachi Stock Exchange Limited
Karachi.

Dear Sir,

FINANCIAL RESULTS FOR THE 2ND QUARTER (HALF YEAR) ENDED DECEMBER 31, 2013.

The Board of Directors of **Kohinoor Industries Limited** in their meeting held on Friday, February 28, 2014 at 03:00 P.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, 2013.

	(QUARTER ENDED)		(HALF YEAR ENDED)	
	period OCT-DEC 2013 (Rupees)	period OCT-DEC 2012 (Rupees)	period JULY-DEC 2013 (Rupees)	period JULY-DEC 2012 (Rupees)
Revenue	8,429,502	6,977,427	16,791,251	13,107,945
Cost of sales	-	-	-	-
Gross profit	8,429,502	6,977,427	16,791,251	13,107,945
Operating Expenses:				
Administrative expenses	5,370,523	5,611,042	10,108,799	10,068,878
Other operating charges / reversal	(4,173,751)	-	1,368,715	-
	(1,196,772)	(5,611,042)	(11,477,514)	(10,068,878)
	7,232,730	1,366,385	5,313,737	3,039,067
Other operating income	-	-	-	-
Operating profit	7,232,730	1,366,385	5,313,737	3,039,067
Finance Cost	(2,031)	(1,016)	(2,453)	(3,046)
Share of profit / (loss) from Associate	(4,570,652)	1,786,050	(6,087,335)	4,677,750
Profit before taxation	2,660,047	3,151,419	(776,051)	7,713,771
Worker's profit participation fund	-	-	-	-
Worker's welfare fund	-	-	-	-
	2,660,047	3,151,419	(776,051)	7,713,771
Taxation	(842,950)	(697,743)	(1,644,125)	(1,275,795)
Net profit / (loss) for the year	1,817,097	2,453,676	(2,420,176)	6,437,976
Un-appropriated loss brought forward	(822,392,035)	(815,075,908)	(818,928,962)	(819,365,199)
Transferred from revaluation surplus				
Incremental depreciation	774,199	304,991	1,548,399	609,982
Un-Appropriated loss carried to financial position	(819,800,739)	(812,317,241)	(819,800,739)	(812,317,241)
Earnings per share-basic and diluted	0.07	0.08	(0.08)	0.21

We will be sending you 200 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. Saif Sultan)
Company Secretary