



# INDUSTRIES LIMITED

*The Managing Director*  
*Karachi Stock Exchange Limited*  
*Stock Exchange Building,*  
*Karachi.*

October 10, 2014

Dear Sir,

## FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2014

We have to inform you that the Board of Directors of KOHINOOR INDUSTRIES LIMITED in their Meeting held on Friday, October 10, 2014 at 02:30 P.M. at 17-Aziz Avenue, Canal Bank, Gulberg-V, Lahore, the registered Office of the Company, have approved the accounts for the year ended June 30, 2014 and passed over the dividend.

The Financial Results of the Company are as follows:

	June 30, 2014 Rupees	June 30, 2013 Rupees
REVENUE	33,400,709	28,494,592
OTHER OPERATING INCOME	3,713,724	22,449,371
	<u>37,114,433</u>	<u>50,943,963</u>
OPERATING EXPENSES:		
ADMINISTRATIVE EXPENSES	20,245,986	20,420,359
OTHER OPERATING CHARGES / (REVERSAL)	30,397,482	2,693,808
	<u>(50,643,468)</u>	<u>(23,114,167)</u>
	(13,529,035)	27,829,796
FINANCE COST	(11,904)	(7,849)
SHARE OF PROFIT/(LOSS) FROM ASSOCIATE	(9,949,158)	(11,798,008)
PROFIT BEFORE TAXATION	<u>(23,490,097)</u>	<u>16,023,939</u>
WORKERS' PROFIT PARTICIPATION FUND	-	-
WORKERS' WELFARE FUND	-	-
	<u>(23,490,097)</u>	<u>16,023,939</u>
TAXATION	5,010,106	2,920,724
PRIOR YEARS:		
REFUNDS DOUBTFUL OF RECOVERY	-	9,248,293
ADDITIONAL TAX ON LATE PAYMENT	-	4,638,648
	<u>(5,010,106)</u>	<u>(16,807,665)</u>
(LOSS) / PROFIT AFTER TAX	<u>(28,500,203)</u>	<u>(783,726)</u>
Earning per share - Basic and diluted	<u>(0.94)</u>	<u>(0.03)</u>

The Annual General Meeting of the Company will be held at 11:30 A.M. on Friday, October 31, 2014 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 25-10-2014 to 31-10-2014 (both days inclusive).

We will be sending you 200 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