



INDUSTRIES LIMITED

February 28, 2015

Managing Director
Karachi Stock Exchange Limited
Karachi.

Dear Sir,

FINANCIAL RESULTS FOR THE 2ND QUARTER (HALF YEAR) ENDED DECEMBER 31, 2014.

The Board of Directors of **Kohinoor Industries Limited** in their meeting held on Saturday, February 28, 2015 at 11:00 A.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, 2014.

	(QUARTER ENDED)		(HALF YEAR ENDED)	
	period OCT-DEC 2014 (Rupees)	period OCT-DEC 2013 (Rupees)	period JULY-DEC 2014 (Rupees)	period JULY-DEC 2013 (Rupees)
Revenue	4,687,538	8,429,502	12,834,390	16,791,251
Other operating income	9,223	-	9,223	-
	<u>4,696,761</u>	<u>8,429,502</u>	<u>12,843,613</u>	<u>16,791,251</u>
Operating Expenses:				
Administrative expenses	3,775,108	5,370,523	7,812,703	10,108,799
Other operating charges / (reversal)	(1,308,894)	(4,173,751)	-	1,368,715
	<u>(2,466,214)</u>	<u>(1,196,772)</u>	<u>(7,812,703)</u>	<u>(11,477,514)</u>
	2,230,547	7,232,730	5,030,910	5,313,737
Finance Cost	(910)	(2,031)	(3,071)	(2,453)
Share of profit / (loss) from Associate	(467,617)	(4,570,652)	(1,370,023)	(6,087,335)
Profit before taxation	1,762,020	2,660,047	3,657,816	(776,051)
Taxation	(703,131)	(842,950)	(1,925,159)	(1,644,125)
(Lose) / profit after tax	1,058,889	1,817,097	1,732,657	(2,420,176)
Un-appropriated loss brought forward	(842,961,817)	(822,392,035)	(844,332,365)	(818,928,962)
	<u>(841,902,928)</u>	<u>(820,574,938)</u>	<u>(842,599,708)</u>	<u>(821,349,138)</u>
Transferred from revaluation surplus				
Incremental depreciation	696,779	774,199	1,393,559	1,548,399
Un-Appropriated loss carried to financial position	(841,206,149)	(819,800,739)	(841,206,149)	(819,800,739)
	<u><u>0.03</u></u>	<u><u>0.07</u></u>	<u><u>0.06</u></u>	<u><u>(0.08)</u></u>

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