

KOHINOOR INDUSTRIES LIMITED

The Managing Director
Karachi Stock Exchange (Guarantee) Limited
Karachi.

October 31, 2009

Dear Sir,

FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2009

The Board of Directors of Kohinoor Industries Limited in their meeting held at 01:00 P.M on Saturday October 31, 2009 at 17-Aziz Avenue, Canal Bank, Gulberg-V, Lahore the Registered Office of the Company have approved the following Un-Audited Financial Results of the Company for the 1st Quarter ended September 30, 2009.

	<u>Sep-30</u> 2009	<u>Un-Audited</u> <u>Sep-30</u> 2008
	Rupees	
SALES	-	-
COST OF SALES	-	-
GROSS PROFIT	-	-
OPERATING EXPENSES		
Distribution	-	-
Administrative	13,772,468	20,734,268
OPERATING (LOSS)	(13,772,468)	(20,734,268)
OTHER OPERATING INCOME	10,064,412	2,206,926
OTHER OPERATING CHARGES	-	(972,000)
FINANCE COST	(3,708,056)	(19,499,342)
SHARE OF PROFIT FROM ASSOCIATE	(126,185)	(5,493,486)
PROFIT/(LOSS) BEFORE TAXATION	1,753,703	-
PROVISION FOR TAXATION	(2,080,538)	(24,992,828)
Current Year	(68,500)	(81,600)
PROFIT/(LOSS) AFTER TAXATION	(2,149,038)	(25,074,428)
UN-APPROPRIATED LOSS BROUGHT FORWARD	(742,474,011)	(483,460,902)
TRANSFERRED FROM SURPLUS ON REVALUATION OF FIXED ASSETS ON ACCOUNT OF: INCREMENTAL DEPRECIATION-CURRENT YEAR	418,369	-
UN-APPROPRIATED LOSS CARRIED TO BALANCE SHEET	418,369	-
EARNING PER SHARE	(0.07)	(0.83)

We will be sending you 300 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


Secretary