

# KOHINOOR INDUSTRIES LIMITED

The Managing Director  
Karachi Stock Exchange (Guarantee) Limited  
Karachi

April 30, 2010

Dear Sir,

## FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED MARCH 31, 2010


The Board of Directors of Kohinoor Industries Limited in their meeting held at 03:00 P. M. on Friday April 30, 2010 at 17-Aziz Avenue, Canal Bank, Gulberg V, Lahore the Registered Office of the Company have approved the following Unaudited Financial Results of the Company for the 3rd Quarter ended March 31, 2010.

	QUARTER ENDED		NINE MONTHS	
	Jan-March 2010 (Rupees)	Jan-March 2009 (Rupees)	Jul-March 2010 (Rupees)	Jul-March 2009 (Rupees)
SALES	-	-	-	-
COST OF SALES	-	-	-	-
GROSS PROFIT	-	-	-	-
OPERATING EXPENSES				
Distribution	-	-	-	-
Administrative	9,191,938	19,617,816	37,615,930	61,713,103
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OPERATING PROFIT/(LOSS)	(9,191,938)	(19,617,816)	(37,615,930)	(61,713,103)
OTHER OPERATING INCOME	710,692	1,361,746	11,963,295	4,798,855
OTHER OPERATING CHARGES	(4,396,856)	(25,656,750)	(6,969,729)	(38,597,052)
	(12,878,102)	(43,912,820)	(32,622,364)	(95,511,300)
FINANCE COST	(8,428)	(3,399,960)	(150,223)	(14,380,565)
Share of profit from Associate	1,355,644	1,133,740	3,802,904	6,193,320
Gain on sale of assets held for sale	-	-	-	7,765,116
PROFIT/(LOSS) BEFORE TAXATION	(11,530,886)	(46,179,040)	(28,969,683)	(95,933,429)
PROVISION FOR TAXATION				
Current	(103,500)	-	(276,000)	(244,200)
PROFIT/(LOSS) AFTER TAXATION	(11,634,386)	(46,179,040)	(29,245,683)	(96,177,629)
UN-APPROPRIATED LOSS BROUGHT FORWARD	(759,248,570)	(532,374,772)	(742,474,011)	(483,460,902)
Transferred from surplus on revaluation of Fixed assets on account of:				
Incremental Depreciation-half period	418,369	542,360	1,255,107	1,627,079
Disposal of land	-	-	-	-
UN-APPROPRIATED LOSS CARRIED TO BALANCE SHEET	418,369	542,360	1,255,107	1,627,079
	(770,464,587)	(578,011,452)	(770,464,587)	(578,011,452)
Earning Per Share	(0.38)	(1.52)	(0.97)	(3.17)

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

  
Company Secretary