

April 30, 2016

The General Manager
Pakistan Stock Exchange Limited,
Stock Exchange Building/Road,
Karachi.
Fax No. 111-573-329

Sub : Financial Results for the 3rd Quarter Ended March 31, 2016 (Un-Audited)

Dear Sir,

The Board of Directors of **Kohinoor Industries Limited** in their Meeting held at 10:00 A.M. on Saturday, April 30, 2016, 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 3rd Quarter ended March 31, 2016.

(i)	CASH DIVIDEND	NIL
(ii)	BONUS SHARES	NIL
(iii)	ANY OTHER TRANSACTIONS	NIL

We will be sending you 200 copies of printed accounts for distribution amongst the TRE Certificate Holders of the Pakistan Stock Exchange in due course of time.

The financial results of the Company for the 3rd quarter ended March 31, 2016 are as under :

Page 1 of 2



**PROFIT & LOSS ACCOUNT (UN-AUDITED)
FOR THE 3RD QUARTER ENDED MARCH 31, 2016.**

	Quarter Ended		Nine Months Ended	
	Jan-Mar 2016	Jan-Mar 2015	Jul-Mar 2016	Jul-Mar 2015
	Rupees	Rupees	Rupees	Rupees
Revenue	7,580,757	6,545,511	22,453,562	19,379,901
Other Operating Income	1,885,190	8,398,045	3,273,627	8,407,268
	<u>9,465,947</u>	<u>14,943,556</u>	<u>25,727,189</u>	<u>27,787,169</u>
Operating Expenses :				
Administrative expenses	4,877,743	6,140,608	12,453,026	13,953,311
Other Operating Charges/(Reversal)	-	-	-	-
	<u>(4,877,743)</u>	<u>(6,140,608)</u>	<u>(12,453,026)</u>	<u>(13,953,311)</u>
	4,588,204	8,802,948	13,274,163	13,833,858
Finance Cost	(2,717)	(28,664)	(9,783)	(31,735)
Share of profit/(loss) from associate	(410,990)	(9,730,495)	(2,082,927)	(11,100,518)
Profit before Taxation	4,174,497	(956,211)	11,181,453	2,701,605
Taxation	(626,240)	(981,826)	(1,677,283)	(2,906,985)
(Loss) / Profit after tax	3,548,257	(1,938,037)	9,504,170	(205,380)
Un-Appropriated loss brought forward	(827,491,719)	(841,206,149)	(834,701,835)	(844,332,365)
	<u>(823,943,462)</u>	<u>(843,144,186)</u>	<u>(825,197,665)</u>	<u>(844,537,745)</u>
Transferred from revaluation surplus: Incremental Depreciation	627,102	696,780	1,881,305	2,090,339
Un-Appropriated loss carried to financial position	<u>(823,316,360)</u>	<u>(842,447,406)</u>	<u>(823,316,360)</u>	<u>(842,447,406)</u>
EARNING PER SHARE-BASIC AND DILUTED	0.12	(0.06)	0.31	0.01

Kindly convey the above information to the members of your Stock Exchange.

Thanking you,

Yours faithfully
for KOHINOOR INDUSTRIES LIMITED

Company Secretary


