

April 29, 2017

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, 2017 (Un-Audited)

Dear Sir,

The Board of Directors of **Kohinoor Industries Limited** in their Meeting held at 12:00 Noon on Saturday, April 29, 2017, 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, 2017.

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

The financial results of the Company for the 3rd quarter ended March 31, 2017 are as under :

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**PROFIT & LOSS ACCOUNT (UN-AUDITED)
FOR THE 3RD QUARTER ENDED MARCH 31, 2017.**

	Quarter Ended		Nine Months Ended	
	Jan-Mar 2017	Jan-Mar 2016	Jul-Mar 2017	Jul-Mar 2016
	Rupees	Rupees	Rupees	Rupees
Revenue	8,225,776	7,580,757	24,363,725	22,453,562
Other Operating Income	(2,288,282)	1,885,190	2,026,208	3,273,627
	<u>5,937,494</u>	<u>9,465,947</u>	<u>26,389,933</u>	<u>25,727,189</u>
Operating Expenses :				
Administrative expenses	(4,754,231)	(4,877,743)	(12,689,585)	(12,453,026)
	<u>1,183,263</u>	<u>4,588,204</u>	<u>13,700,348</u>	<u>13,274,163</u>
Finance Cost	(4,010)	(2,717)	(14,272)	(9,783)
Share of profit/(loss) from associate	(149,818)	(410,990)	808,792	(2,082,927)
Profit / (loss) before Taxation	<u>1,029,435</u>	<u>4,174,497</u>	<u>14,494,868</u>	<u>11,181,453</u>
Taxation	(175,004)	(626,240)	(2,464,128)	(1,677,283)
Profit / (loss) after tax	<u>854,431</u>	<u>3,548,257</u>	<u>12,030,740</u>	<u>9,504,170</u>
Un-Appropriated loss brought forward	(750,990,663)	(827,491,719)	(762,166,972)	(834,701,835)
Un-Appropriated loss carried to financial position	(750,136,232)	(823,943,462)	(750,136,232)	(825,197,665)
Transferred from revaluation surplus: Incremental Depreciation	-	627,102	-	1,881,305
	<u>(750,136,232)</u>	<u>(823,316,360)</u>	<u>(750,136,232)</u>	<u>(823,316,360)</u>
EARNING PER SHARE-BASIC AND DILUTED	<u>0.03</u>	<u>0.12</u>	<u>0.40</u>	<u>0.31</u>

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.

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

Thanking you,

Yours faithfully

for **KOHINOOR INDUSTRIES LIMITED**

Company Secretary

