

February 28, 2018

The General Manager

Pakistan Stock Exchange Limited,
Stock Exchange Building/Road,
Karachi.

Sub : Financial Results for the 2nd Quarter (Half Year) Ended December 31, 2017 (Un-Audited)

Dear Sir,

The Board of Directors of **Kohinoor Industries Limited** in their Meeting held Today at 01:00 P.M. at 17-Aziz Avenue, Canal Bank, Gulberg-V, Lahore (Registered Office Of the Company) have approved the following Un-Audited Financial Results of the Company, for the 2nd Quarter (Half year) ended December 31, 2017.

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

The financial results of the Company for the 2nd Quarter (Half Year) ended December 31, 2017 are attached :

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Profit & Loss Account

FOR THE 2nd QUARTER (Half Year) ENDED DECEMBER 31, 2017 (Un-Audited)

	QUARTER ENDED		HALF YEAR ENDED	
	Oct-Dec-2017	Oct-Dec-2016	Jul-Dec-2017	Jul-Dec-2016
	Rupees	Rupees	Rupees	Rupees
Revenue	9,651,087	8,111,649	18,326,569	16,137,949
Other Operating Income	-	4,734,376	-	4,314,490
Other Operating Charges	(8,225,937)	-	(8,545,231)	-
	1,425,150	12,846,025	9,781,338	20,452,439
Operating Expenses:				
Administrative Expenses	(4,987,182)	(3,933,819)	(10,234,595)	(7,935,354)
	(3,562,032)	8,912,206	(453,257)	12,517,085
Finance Cost	(8,427)	(4,283)	(17,367)	(10,262)
Share of profit / (loss) from Associate	(1,554,813)	822,224	(2,964,869)	958,610
Profit / (loss) before taxation	(5,125,272)	9,730,147	(3,435,493)	13,465,433
Taxation	(1,415,794)	(1,654,126)	(1,703,056)	(2,289,124)
Profit / (loss) after tax	(6,541,066)	8,076,021	(5,138,549)	11,176,309
Un-Appropriated loss brought forward	(748,815,327)	(759,066,684)	(750,217,844)	(762,166,972)
Un-Appropriated loss carried to financial position	(755,356,393)	(750,990,663)	(755,356,393)	(750,990,663)
EARNING PER SHARE-BASIC AND DILUTED	(0.22)	0.27	(0.17)	0.37

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

