

February 28, 2019

The General Manager

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

Sub : Financial Results for the 2nd Quarter (Half Year) Ended December 31, 2018 (Un-Audited)

Dear Sir,

The Board of Directors of **Kohinoor Industries Limited** in their Meeting held Today at 11:00 A.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, 2018.

(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, 2018 are attached :

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Profit & Loss Account

FOR THE 2nd QUARTER (Half Year) ENDED DECEMBER 31, 2018 (Un-Audited)

	QUARTER ENDED		HALF YEAR ENDED	
	Oct-Dec-2018	Oct-Dec-2017	Jul-Dec-2018	Jul-Dec-2017
	Rupees	Rupees	Rupees	Rupees
	Un-audited	Un-Audited	Un-audited	Un-Audited
Revenue	11,855,735	9,651,087	21,523,383	18,326,569
Other Operating Charges	143,360	(8,225,937)	(1,638,631)	(8,545,231)
	11,999,095	1,425,150	19,884,752	9,781,338
Operating Expenses:				
Administrative Expenses	(3,673,194)	(4,987,182)	(6,885,750)	(10,234,595)
	8,325,901	(3,562,032)	12,999,002	(453,257)
Finance Cost	(7,404)	(8,427)	(13,734)	(17,367)
Share of profit / (loss) from Associate	(710,360)	(1,554,813)	(1,054,619)	(2,964,869)
Profit / (loss) before taxation	7,608,137	(5,125,272)	11,930,649	(3,435,493)
Current	(1,293,383)	(1,415,794)	(2,028,210)	(1,703,056)
Prior Year	2,853,565	-	2,853,565	-
Profit / (loss) after tax	9,168,319	(6,541,066)	12,756,004	(5,138,549)
Un-Appropriated loss brought forward	(712,558,155)	(748,815,327)	(716,145,840)	(750,217,844)
Un-Appropriated loss carried to financial position	(703,389,836)	(755,356,393)	(703,389,836)	(755,356,393)
EARNING PER SHARE-BASIC AND DILUTED	0.30	(0.22)	0.42	(0.17)

The Quarterly Report of the Company for the 2nd Quarter Ended December 31, 2018 will be transmitted through PUCARS separately, within the specified time.

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

Thanking you.

Yours faithfully,
for KOHINOOR INDUSTRIES LIMITED


Company Secretary



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