

October 28, 2020

**The General Manager**

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

**Sub : Financial Results for the 1st Quarter Ended September 30, 2020 (Un-Audited)**

Dear Sir,

The Board of Directors of **Kohinoor Industries Limited** in their Meeting held Today at 01:30 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 1st Quarter ended September 30, 2020.

|       |                               |     |
|-------|-------------------------------|-----|
| (i)   | <b>CASH DIVIDEND</b>          | NIL |
| (ii)  | <b>BONUS SHARES</b>           | NIL |
| (iii) | <b>ANY OTHER TRANSACTIONS</b> | NIL |

The financial results of the Company for the 1st Quarter ended September 30, 2020 are attached :

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## Statement of Profit Or Loss

FOR THE 1st QUARTER ENDED SEPTEMBER 30, 2020 (Un-Audited)

|  | Sep 30, 2020       | Sep 30, 2019       |
|--|--------------------|--------------------|
|  | Rupees             | Rupees             |
| <b>Revenue</b>                               | 14,556,827         | 13,144,614         |
| Administrative and general expenses          | (7,055,467)        | (4,938,663)        |
| Other expenses                               | -                  | (899,392)          |
|  | <u>(7,055,467)</u> | <u>(5,838,055)</u> |
|  | 7,501,361          | 7,306,559          |
| Other income                                 | 1,805,024          | 359,966            |
| <b>Operating profit</b>                      | <u>9,306,385</u>   | <u>7,666,525</u>   |
| Finance Cost                                 | (882)              | (7,755)            |
|  | <u>9,305,503</u>   | <u>7,658,770</u>   |
| Share of profit /(loss) of associate         | 55,472             | (518,108)          |
| <b>Profit before taxation</b>                | <u>9,360,975</u>   | <u>7,140,662</u>   |
| Provision for taxation                       | (2,340,728)        | (1,213,913)        |
| <b>Profit after taxation</b>                 | <u>7,020,247</u>   | <u>5,926,749</u>   |
| <b>Earning per share - basic and diluted</b> | <u>0.23</u>        | <u>0.20</u>        |

The Quarterly Report of the Company for the 1st Quarter Ended September 30, 2020 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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