

February 26, 2021

**The General Manager**

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

**Sub : Financial Results for the 2nd Quarter (Half Year Ended December 31, 2020)**

Dear Sir,

The Board of Directors of **Kohinoor Power Company Limited** in their Meeting held Today at 03:00 P.M. at 17-Aziz Avenue, Canal Bank, Gulberg-V, Lahore (Registered Office Of the Company) have approved the following Financial Results of the Company for the 2nd Quarter (Half Year) ended December 31, 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 2nd Quarter (Half Year) ended December 31, 2020 are attached:



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## Condensed Interim Statement of Profit Or Loss (Un-Audited)

FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2020

	Six Month Ended		Three Month Ended	
	Dec. 31, 2020	Dec. 31, 2019	Dec. 31, 2020	Dec. 31, 2019
	Rupees	Rupees	Rupees	Rupees
<b>Revenue</b>	<b>8,418,278</b>	7,830,791	<b>4,233,649</b>	3,915,395
Cost of sales	<b>(7,353,940)</b>	(7,268,022)	<b>(3,750,345)</b>	(3,640,795)
<b>Gross profit</b>	<b>1,064,339</b>	562,769	<b>483,305</b>	274,600
Administrative expenses	<b>(1,800,348)</b>	(1,919,668)	<b>(1,014,751)</b>	(918,627)
Other expenses	<b>(41,236)</b>	(2,073,413)	<b>102,708</b>	(426,156)
	<b>(1,841,584)</b>	(3,993,081)	<b>(912,043)</b>	(1,344,783)
Other income	<b>920,455</b>	701,496	<b>261,923</b>	587,905
<b>Operating profit/(loss)</b>	<b>143,209</b>	(2,728,816)	<b>(166,816)</b>	(482,278)
Finance cost	<b>(290)</b>	(21,010)	<b>(290)</b>	(13,788)
<b>Profit/(loss) before taxation</b>	<b>142,919</b>	(2,749,826)	<b>(167,106)</b>	(496,066)
Taxation	<b>133,131</b>	51,281	<b>196,615</b>	100,223
<b>Profit/(loss) after taxation</b>	<b>276,050</b>	(2,698,545)	<b>29,509</b>	(395,843)
<b>Earnings/(loss) per share - basic and diluted</b>	<b>0.02</b>	(0.21)	<b>0.00</b>	(0.03)

The Quarterly Report of the Company for the 2nd Quarter Ended December 31, 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 POWER COMPANY LIMITED**

Company Secretary

