

April 30, 2021

**The General Manager**

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

**Sub : Financial Results for the 3rd Quarter Ended March 31, 2021 (Un-Audited)**

Dear Sir,

The Board of Directors of **Kohinoor Power Company Limited** in their Meeting held Today at 10:30 A.M. at 14 K.M. Ferozepur Road, Lahore have approved the following Un-Audited Financial Results of the Company for the 3rd Quarter ended March 31, 2021.

(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 3rd Quarter ended March 31, 2021 are attached:



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

FOR THE NINE MONTH PERIOD ENDED MARCH 31, 2021

	Nine Month Ended		Three Month Ended	
	Mar. 31, 2021	Mar. 31, 2020	Mar. 31, 2021	Mar. 31, 2020
	Rupees	Rupees	Rupees	Rupees
<b>Revenue</b>	<b>12,766,304</b>	11,746,187	<b>4,348,026</b>	3,915,395
Cost of sales	<b>(10,955,095)</b>	(10,908,017)	<b>(3,723,875)</b>	(3,639,995)
<b>Gross profit</b>	<b>1,811,209</b>	838,170	<b>624,151</b>	275,400
Administrative expenses	<b>(2,424,246)</b>	(9,012,327)	<b>(501,178)</b>	(7,092,659)
Other expenses	<b>(434,110)</b>	(4,044,311)	<b>(383,586)</b>	(1,970,898)
	<b>(2,858,356)</b>	(13,056,638)	<b>(884,764)</b>	(9,063,557)
Other income	<b>884,793</b>	259,652	<b>(44,950)</b>	(441,844)
<b>Operating profit/ (loss)</b>	<b>(162,354)</b>	(11,958,816)	<b>(305,563)</b>	(9,230,001)
Finance cost	<b>(3,190)</b>	(21,242)	<b>(2,900)</b>	(232)
<b>Profit/ (Loss) before taxation</b>	<b>(165,544)</b>	(11,980,058)	<b>(308,463)</b>	(9,230,233)
Taxation	<b>61,977</b>	(9,009)	<b>(71,154)</b>	(60,290)
<b>Profit/ (Loss) after taxation</b>	<b>(103,567)</b>	(11,989,067)	<b>(379,617)</b>	(9,290,523)
<b>Loss per share - basic and diluted</b>	<b>(0.01)</b>	(0.95)	<b>(0.03)</b>	(0.74)

The Quarterly Report of the Company for the 3rd Quarter Ended March 31, 2021 will be transmitted through PUCARS separately, within the specified time.

Thanking you.

Yours Sincerely,  
for **KOHINOOR POWER COMPANY LIMITED**

  
Company Secretary