

October 29, 2021

The General Manager

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

Sub: Financial Results for the 1st Quarter Ended September 30, 2021 (Un-Audited)

Dear Sir,

The Board of Directors of **Kohinoor Power Company Limited** in their Meeting held Today at 11:30 A.M., at 14-K.M., Ferozepur Road, Lahore have approved the following Un-Audited Financial Results of the Company, for the 1st Quarter ended September 30, 2021.

(i)	CASH DIVIDEND	NIL
(ii)	BONUS SHARES	NIL
(iii)	ANY OTHER PRICE-SENSITIVE INFORMATION	NIL

The financial results of the Company for the 1st Quarter ended September 30, 2021 are attached :

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Statement of Profit Or Loss**FOR THE 1st QUARTER ENDED SEPTEMBER 30, 2021 (Un-Audited)**

	Sep 30, 2021	Sep 30, 2020
	Rupees	Rupees
Rental Income	4,330,050	4,184,629
Cost of sales	(3,805,798)	(3,603,595)
Gross profit	524,252	581,034
Administrative expenses	(424,265)	(785,597)
Other expenses	(1,161,831)	(143,945)
	(1,586,096)	(929,542)
	(1,061,844)	(348,508)
Other income	35,310	658,532
Operating loss	(1,026,534)	310,024
Finance Cost	(812)	-
Loss before taxation	(1,027,346)	310,024
Provision of taxation	(70,247)	(63,484)
Loss after taxation	(1,097,593)	246,540
Loss per share - basic and diluted	(0.09)	0.02

The Quarterly Report of the Company for the 1st Quarter Ended September 30, 2021 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

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