

February 28, 2022

The General Manager

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

Sub : Financial Results for the 2nd Quarter (Half Year) Ended December 31, 2021

Dear Sir,

The Board of Directors of **Kohinoor Industries Limited** in their Meeting held Today at 01:00 PM, at 14-KM, Ferozepur Road, Lahore have approved the following Financial Results of the Company for the 2nd Quarter (Half Year) ended December 31, 2021.

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

The financial results of the Company for the 2nd Quarter (Half Year) ended December 31, 2021 are attached:



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Condensed Interim Statement of Profit Or Loss (Un-Audited) FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2021

| | Six Month Ended | | Three Month Ended | |
|--|---------------------|---------------|--------------------|---------------|
| | Dec. 31, 2021 | Dec. 31, 2020 | Dec. 31, 2021 | Dec. 31, 2020 |
| | Rupees | Rupees | Rupees | Rupees |
| Rental income | 33,025,396 | 30,033,998 | 17,018,887 | 15,477,171 |
| Administrative expenses | (13,773,208) | (14,257,065) | (9,237,173) | (7,201,598) |
| Other expenses | (5,622,601) | (864,787) | (256,259) | (864,787) |
| | (19,395,809) | (15,121,852) | (9,493,432) | (8,066,385) |
| | 13,629,587 | 14,912,146 | 7,525,455 | 7,410,786 |
| Other income | 1,293,118 | 6,411,560 | 818,500 | 4,606,536 |
| Operating profit | 14,922,705 | 21,323,706 | 8,343,955 | 12,017,322 |
| Finance cost | (6,499) | (2,203) | (3,657) | (3,085) |
| | 14,916,206 | 21,321,503 | 8,340,298 | 12,014,237 |
| Share of (loss)/profit of associate | (354,049) | 62,111 | (107,091) | 6,639 |
| Profit before taxation | 14,562,157 | 21,383,614 | 8,233,207 | 12,020,876 |
| Provision of taxation | (5,941,363) | (4,589,835) | (2,478,110) | (2,249,107) |
| Profit after taxation | 8,620,794 | 16,793,779 | 5,755,097 | 9,771,769 |
| Earning per share - basic and diluted | 0.28 | 0.55 | 0.19 | 0.32 |

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



Company Secretary

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