

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 Power Company Limited** in their Meeting held Today at 02:30 P.M. at 14-K.M., 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	8,660,100	8,418,278	4,330,050	4,233,649
Cost of sales	(7,415,692)	(7,353,940)	(3,609,894)	(3,750,345)
Gross profit	1,244,408	1,064,339	720,156	483,305
Administrative expenses	(882,768)	(1,800,348)	(458,503)	(1,014,751)
Other expenses	(2,339,493)	(41,236)	(1,177,662)	102,708
	(3,222,261)	(1,841,584)	(1,636,165)	(912,043)
	(1,977,853)	(777,246)	(916,009)	(428,739)
Other income	79,995	920,455	44,685	261,923
Operating (loss)/profit	(1,897,858)	143,209	(871,324)	(166,816)
Finance cost	(812)	(290)	-	(290)
(Loss)/profit before taxation	(1,898,670)	142,919	(871,324)	(167,106)
Provision for taxation	325,121	133,131	395,368	196,615
(Loss)/profit after taxation	(1,573,549)	276,050	(475,956)	29,509
(Loss)/earnings per share - basic and diluted	(0.12)	0.02	(0.04)	0.00

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 POWER COMPANY LIMITED**



Company Secretary

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