

October 27, 2022

The General Manager

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

Sub: Financial Results for the 1st Quarter Ended September 30, 2022 (Un-Audited)

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., Ferozpur Road, Lahore have approved the following Un-Audited Financial Results of the Company, for the 1st Quarter ended September 30, 2022.

(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, 2022 are attached :


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Statement of Profit Or Loss

FOR THE 1st QUARTER ENDED SEPTEMBER 30, 2022 (Un-Audited)

	Sep 30, 2022	Sep 30, 2021
	Rupees	Rupees
Rental Income	4,463,055	4,330,050
Cost of sales	(3,546,274)	(3,805,800)
Gross profit	916,781	524,250
Administrative expenses	(803,388)	(424,265)
Other expenses	(220,565)	(1,161,831)
	(1,023,953)	(1,586,096)
Other income	(107,172)	(1,061,846)
Operating Profit/Loss	180,836	35,310
Finance Cost	(1,230)	(812)
Profit/Loss before taxation	72,434	(1,027,348)
Provision of taxation	(55,788)	(70,247)
Profit/Loss after taxation	16,646	(1,097,595)
Profit/Loss per share - basic and diluted	0.001	(0.09)

The Quarterly Report of the Company for the 1st Quarter Ended September 30, 2022 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

