

October 30, 2024

The General Manager

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

Sub: Financial Results for the 1st Quarter Ended September 30, 2024 (Un-Audited)

Dear Sir,

The Board of Directors of **Kohinoor Power Company Limited** in their Meeting held Today at 12:30 P.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, 2024.

(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, 2024 are attached :

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Statement of Profit Or Loss

FOR THE 1st QUARTER ENDED SEPTEMBER 30, 2024 (Un-Audited)

	Sep 30, 2024	Sep 30, 2023
	Rupees	Rupees
Rental Income	1,362,168	4,238,337
Direct Cost	(991,045)	(3,713,127)
Gross profit	371,123	525,210
Administrative expenses	(570,775)	(796,314)
Other expenses	(10,640)	(251,520)
	(581,415)	(1,047,834)
	(210,292)	(522,624)
Other income	430,562	114,348
Operating Loss	220,270	(408,276)
Finance Cost	-	-
Loss before statutory levies and taxation	220,270	(408,276)
Provision for statutory levies	-	-
Loss before taxation	220,270	(408,276)
Provision of income taxes	(37,458)	(52,979)
Loss after taxation	182,812	(461,255)
Loss per share - basic and diluted	0.015	(0.037)

The Quarterly Report of the Company for the 1st Quarter Ended September 30, 2024 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