

February 28, 2023

The General Manager

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

Sub : Financial Results for the 2nd Quarter (Half Year) Ended December 31, 2022

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, 2022.

(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, 2022 are attached:



Page 1 of 2

Condensed Interim Statement of Profit Or Loss (Un-Audited)
FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2022

	Six Month Ended		Three Month Ended	
	Dec. 31, 2022	Dec. 31, 2021	Dec. 31, 2022	Dec. 31, 2021
	Rupees	Rupees	Rupees	Rupees
Rental income	35,202,317	33,025,396	17,601,158	17,018,887
Administrative expenses	(46,086,472)	(13,773,208)	(38,735,796)	(9,237,173)
Other expenses	(820,722)	(5,622,601)	33,523	(256,259)
	(46,907,194)	(19,395,809)	(38,702,273)	(9,493,432)
	(11,704,877)	13,629,587	(21,101,115)	7,525,455
Other income	39,511,164	1,293,118	37,763,274	818,500
Operating profit	27,806,287	14,922,705	16,662,159	8,343,955
Finance cost	(7,370)	(6,499)	(2,410)	(3,657)
	27,798,917	14,916,206	16,659,749	8,340,298
Share of loss of associate	(1,428)	(354,049)	(5,173)	(107,091)
Profit before taxation	27,797,489	14,562,157	16,654,576	8,233,207
Provision for taxation	(1,219,472)	(5,941,363)	1,708,401	(2,478,110)
Profit after taxation	26,578,017	8,620,794	18,362,977	5,755,097
Earnings per share - basic and diluted	0.88	0.28	0.61	0.19

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


 Company Secretary