

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 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, 2022.

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

The financial results of the Company for the 2nd Quarter (Half Year) ended December 31, 2022 are attached:



## 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        |
|   | Audited            | Un-Audited    | Audited            | Un-Audited    |
| <b>Rental income</b>                      | <b>8,926,011</b>   | 8,660,100     | <b>4,462,956</b>   | 4,330,050     |
| Direct cost                               | <b>(7,691,873)</b> | (7,415,692)   | <b>(4,145,599)</b> | (3,609,892)   |
| <b>Gross profit</b>                       | <b>1,234,138</b>   | 1,244,408     | <b>317,357</b>     | 720,158       |
| Administrative expenses                   | <b>(1,170,775)</b> | (882,768)     | <b>(367,387)</b>   | (458,503)     |
| Other expenses                            | <b>(549,164)</b>   | (2,339,493)   | <b>(328,599)</b>   | (1,177,662)   |
|   | <b>(1,719,939)</b> | (3,222,261)   | <b>(695,986)</b>   | (1,636,165)   |
|   | <b>(485,801)</b>   | (1,977,853)   | <b>(378,629)</b>   | (916,007)     |
| Other income                              | <b>375,593</b>     | 79,995        | <b>194,757</b>     | 44,685        |
| <b>Operating loss</b>                     | <b>(110,208)</b>   | (1,897,858)   | <b>(183,872)</b>   | (871,322)     |
| Finance cost                              | <b>(1,230)</b>     | (812)         | -                  | -             |
| <b>Loss before taxation</b>               | <b>(111,438)</b>   | (1,898,670)   | <b>(183,872)</b>   | (871,322)     |
| Provision for taxation                    | <b>105,090</b>     | 325,121       | <b>160,878</b>     | 395,368       |
| <b>Loss after taxation</b>                | <b>(6,348)</b>     | (1,573,549)   | <b>(22,994)</b>    | (475,954)     |
| <b>Loss per share - basic and diluted</b> | <b>(0.00)</b>      | (0.12)        | <b>(0.00)</b>      | (0.04)        |

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 POWER COMPANY LIMITED**

  
Company Secretary