

April 27, 2023

**The General Manager**

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

**Sub : Financial Results for the 3rd Quarter Ended March 31, 2023 (Un-Audited)**

Dear Sir,

The Board of Directors of **Kohinoor Power Company Limited** in their Meeting held Today at 01:00 P.M. at 14 K.M. Ferozpur Road, Lahore have approved the following Un-Audited Financial Results of the Company for the 3rd Quarter ended March 31, 2023.

(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 3rd Quarter ended March 31, 2023 are attached:



Page 1 of 2

## Condensed Interim Statement of Profit Or Loss (Un-Audited)

FOR THE NINE MONTH PERIOD ENDED MARCH 31, 2023

	Nine Month Ended		Three Month Ended	
	Mar. 31, 2023	Mar. 31, 2022	Mar. 31, 2023	Mar. 31, 2022
	Rupees	Rupees	Rupees	Rupees
<b>Rental Income</b>	<b>13,223,070</b>	12,990,150	<b>4,697,059</b>	4,553,896
Direct cost	<b>(11,404,945)</b>	(10,760,694)	<b>(3,713,071)</b>	(3,345,002)
<b>Gross profit</b>	<b>1,818,125</b>	2,229,456	<b>983,988</b>	1,208,894
Administrative expenses	<b>(4,070,128)</b>	(1,773,799)	<b>(2,899,353)</b>	(891,031)
Other expenses	<b>(666,790)</b>	(3,571,787)	<b>(117,626)</b>	(1,232,294)
	<b>(4,736,918)</b>	(5,345,586)	<b>(3,016,979)</b>	(2,123,325)
Other income	<b>(2,918,793)</b>	(3,116,130)	<b>(2,032,992)</b>	(914,431)
<b>Operating loss</b>	<b>559,041</b>	143,619	<b>183,448</b>	63,624
	<b>(2,359,752)</b>	(2,972,511)	<b>(1,849,544)</b>	(850,807)
Finance cost	<b>(1,230)</b>	(812)	-	-
<b>Loss before taxation</b>	<b>(2,360,982)</b>	(2,973,323)	<b>(1,849,544)</b>	(850,807)
Provision for taxation	<b>51,377</b>	270,995	<b>(53,713)</b>	(54,126)
<b>Loss after taxation</b>	<b>(2,309,605)</b>	(2,702,328)	<b>(1,903,257)</b>	(904,933)
<b>Loss per share - basic and diluted</b>	<b>(0.18)</b>	(0.21)	<b>(0.15)</b>	(0.07)

The Quarterly Report of the Company for the 3rd Quarter Ended March 31, 2023 will be transmitted through PUCARS separately, within the specified time.

Thanking you.

Yours Sincerely,  
for **KHINOOR POWER COMPANY LIMITED**



Company Secretary

Page 2 of 2