

October 27, 2023

**The General Manager**

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

**Sub: Financial Results for the 1st Quarter Ended September 30, 2023 (Un-Audited)**

Dear Sir,

The Board of Directors of **Kohinoor Power Company Limited** in their Meeting held Today at 02:00 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, 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 1st Quarter ended September 30, 2023 are attached :

## Statement of Profit Or Loss

FOR THE 1st QUARTER ENDED SEPTEMBER 30, 2023 (Un-Audited)

	<u>Sep 30, 2023</u> Rupees	<u>Sep 30, 2022</u> Rupees
<b>Rental Income</b>	4,238,337	4,463,055
Direct Cost	(3,713,127)	(3,546,276)
<b>Gross profit</b>	<u>525,210</u>	<u>916,779</u>
Administrative expenses	(796,314)	(803,388)
Other expenses	(251,520)	(220,565)
	<u>(1,047,834)</u>	<u>(1,023,953)</u>
	(522,624)	(107,174)
Other income	114,348	180,836
<b>Operating Loss</b>	<u>(408,276)</u>	<u>73,662</u>
Finance Cost	-	(1,230)
<b>Loss before taxation</b>	<u>(408,276)</u>	<u>72,432</u>
Provision of taxation	(52,979)	(55,788)
<b>Loss after taxation</b>	<u>(461,255)</u>	<u>16,644</u>
<b>Loss per share - basic and diluted</b>	<u>(0.037)</u>	<u>0.001</u>

The Quarterly Report of the Company for the 1st Quarter Ended September 30, 2023 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