

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 Industries Limited** in their Meeting held Today at 03:00 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 :

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## Statement of Profit Or Loss

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

	<u>Sep 30, 2023</u>	<u>Sep 30, 2022</u>
	Rupees	Rupees
<b>Rental Income</b>	<b>21,399,546</b>	17,601,159
Administrative expenses	<b>(10,640,000)</b>	(7,350,676)
Other expenses	<b>(353,020)</b>	(854,245)
	<b>(10,993,020)</b>	(8,204,921)
	<b>10,406,526</b>	9,396,238
Other income	<b>4,969,511</b>	1,747,890
<b>Operating profit</b>	<b>15,376,037</b>	11,144,128
Finance Cost	<b>(3,135)</b>	(4,960)
	<b>15,372,902</b>	11,139,168
Share of loss of associate	<b>(103,782)</b>	3,745
<b>Profit before taxation</b>	<b>15,269,120</b>	11,142,913
Provision for taxation	<b>(4,476,882)</b>	(2,927,873)
<b>Profit after taxation</b>	<b>10,792,238</b>	8,215,040
<b>Earning per share - basic and diluted</b>	<b>0.36</b>	0.27

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 INDUSTRIES LIMITED**



MUHAMMAD ISLAM  
Company Secretary