

February 28, 2024

The General Manager

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

Sub : Financial Results for the 2nd Quarter (Half Year) Ended December 31, 2023

Dear Sir,

The Board of Directors of **Kohinoor Industries Limited** in their Meeting held Today at 10:00 AM, at 14-KM, Ferozepur Road, Lahore have approved the following Financial Results of the Company for the 2nd Quarter (Half Year) ended December 31, 2023.

(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, 2023 are attached:

Condensed Interim Statement of Profit Or Loss (Un-Audited) FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2023

	Six Month Ended		Three Month Ended	
	Dec. 31, 2023	Dec. 31, 2022	Dec. 31, 2023	Dec. 31, 2022
	Rupees	Rupees	Rupees	Rupees
Rental income	42,799,092	35,202,317	21,399,547	17,601,158
Administrative expenses	(24,733,871)	(46,086,472)	(14,093,871)	(38,735,796)
Other expenses	(728,977)	(820,722)	(375,957)	33,523
	(25,462,848)	(46,907,194)	(14,469,828)	(38,702,273)
	17,336,244	(11,704,877)	6,929,719	(21,101,115)
Other income	17,831,161	39,511,164	12,861,650	37,763,274
Operating profit	35,167,405	27,806,287	19,791,369	16,662,159
Finance cost	(6,775)	(7,370)	(3,640)	(2,410)
	35,160,630	27,798,917	19,787,729	16,659,749
Share of profit/(loss) of associate	559,241	(1,428)	663,023	(5,173)
Profit before taxation	35,719,871	27,797,489	20,450,752	16,654,576
Provision for taxation	(6,571,498)	(1,219,472)	(2,094,616)	1,708,401
Profit after taxation	29,148,373	26,578,017	18,356,136	18,362,977
Earnings per share - basic and diluted	0.96	0.88	0.61	0.61

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