

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 Power Company Limited** in their Meeting held Today at 12:30 P.M. at 14-K.M., Ferozpur 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	8,476,674	8,926,011	4,238,337	4,462,956
Cost of sales	(4,772,760)	(7,691,873)	(1,059,633)	(4,145,599)
Gross profit	3,703,914	1,234,138	3,178,704	317,357
Administrative expenses	(1,575,529)	(1,170,775)	(779,215)	(367,387)
Other expenses	-	(549,164)	251,520	(328,599)
	(1,575,529)	(1,719,939)	(527,695)	(695,986)
	2,128,385	(485,801)	2,651,009	(378,629)
Other income	814,946	375,593	700,598	194,757
Operating (loss)/ profit	2,943,331	(110,208)	3,351,607	(183,872)
Finance cost	-	(1,230)	-	-
(Loss)/ profit before taxation	2,943,331	(111,438)	3,351,607	(183,872)
Provision for taxation	(457,814)	105,090	(404,835)	160,878
(Loss)/ profit after taxation	2,485,517	(6,348)	2,946,772	(22,994)
Loss per share - basic and diluted	0.20	(0.00)	0.23	(0.00)

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 **KOHINOR POWER COMPANY LIMITED**


Company Secretary

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