

April 29, 2024

The General Manager

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

Sub : Financial Results for the 3rd Quarter Ended March 31, 2024 (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. Ferozepur Road, Lahore have approved the following Un-Audited Financial Results of the Company for the 3rd Quarter ended March 31, 2024.

(i)	CASH DIVIDEND	NIL
(ii)	BONUS SHARES	NIL
(iii)	ANY OTHER PRICE-SENSITIVE INFORMATION	NIL

The financial results of the Company for the 3rd Quarter ended March 31, 2024 are attached:



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Condensed Interim Statement of Profit Or Loss (Un-Audited)
FOR THE NINE MONTH PERIOD ENDED MARCH 31, 2024

	Nine Month Ended		Three Month Ended	
	Mar. 31, 2024	Mar. 31, 2023	Mar. 31, 2024	Mar. 31, 2023
	Rupees	Rupees	Rupees	Rupees
Rental Income	9,756,289	13,223,070	1,279,615	4,697,059
Cost of Sales	(5,832,390)	(11,404,945)	(1,359,630)	(3,713,071)
Gross Profit	3,923,899	1,818,125	(80,015)	983,988
Administrative Expenses	(2,607,382)	(4,070,128)	(1,031,853)	(2,899,353)
Other Expenses	-	(666,790)	-	(117,626)
	(2,607,382)	(4,736,918)	(1,031,853)	(3,016,979)
Other income	1,316,517	(2,918,793)	(1,111,868)	(2,032,991)
Operating Profit/(Loss)	2,437,556	(2,359,752)	(805,775)	(1,849,543)
Finance cost	-	(1,230)	-	-
Profit/ (Loss) before Taxation	2,437,556	(2,360,982)	(805,775)	(1,849,543)
Provision for Taxation	(371,843)	51,377	85,971	(53,713)
Profit/ (Loss) after Taxation	2,065,713	(2,309,605)	(719,804)	(1,903,256)
Earnings/ (Loss) per share - basic and diluted	0.16	(0.18)	(0.06)	(0.15)

The Quarterly Report of the Company for the 3rd Quarter Ended March 31, 2024 will be transmitted through PUCARS separately, within the specified time.

Thanking you.

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

Company Secretary


