

February 29, 2016

**The General Manager**

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

**Sub : Financial Results for the 2nd Quarter (Half Year) Ended December 31, 2015 (Un-Audited)**

Dear Sir,

The Board of Directors of **Kohinoor Industries Limited** in their Meeting held Today at 11:30 A.M. at 17-Aziz Avenue, Canal Bank, Gulberg-V, Lahore have approved the following Un-Audited Financial Results of the Company, for the 2nd Quarter (Half Year) ended December 31, 2015.

(i)	<b>CASH DIVIDEND</b>	NIL
(ii)	<b>BONUS SHARES</b>	NIL
(iii)	<b>ANY OTHER TRANSACTIONS</b>	NIL

We will be sending you 200 copies of printed accounts for distribution amongst the TRE Certificate Holder of the Exchange.

The financial results of the Company for the 2nd Quarter (Half Year) ended December 31, 2015 are attached :

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## Profit & Loss Account

FOR THE 2ND QUARTER (Half Year) ENDED DECEMBER 31, 2015 (Un-Audited)

	(QUARTER ENDED)		(HALF YEAR ENDED)	
	period OCT-DEC 2015 (Rupees)	period OCT-DEC 2014 (Rupees)	period JULY-DEC 2015 (Rupees)	period JULY-DEC 2014 (Rupees)
Revenue	7,475,916	4,687,538	14,872,805	12,834,390
Other operating income	(4,401,075)	9,223	1,388,437	9,223
	3,074,841	4,696,761	16,261,242	12,843,613
Operating Expenses:				
Administrative expenses	3,920,863	3,775,108	7,575,283	7,812,703
Other operating charges / (reversal)	-	(1,308,894)	-	-
	(3,920,863)	(2,466,214)	(7,575,283)	(7,812,703)
	(846,022)	2,230,547	8,685,959	5,030,910
Finance cost	(2,685)	(910)	(7,066)	(3,071)
Share of profit/(loss) from Associate	(390,075)	(467,617)	(1,671,937)	(1,370,023)
Profit before taxation	(1,238,782)	1,762,020	7,006,956	3,657,816
Taxation	350,732	(703,131)	(1,051,043)	(1,925,159)
<b>(Loss) / profit after tax</b>	(888,050)	1,058,889	5,955,913	1,732,657
Un-appropriated loss brought forward	(827,230,770)	(842,961,817)	(834,701,835)	(844,332,365)
	(828,118,820)	(841,902,928)	(828,745,922)	(842,599,708)
Transferred from revaluation surplus:				
Incremental depreciation	627,101	696,779	1,254,203	1,393,559
Un-Appropriated loss carried to financial position	(827,491,719)	(841,206,149)	(827,491,719)	(841,206,149)
<b>Earnings per share-basic and diluted</b>	(0.03)	0.07	0.20	0.06

Thanking you,

Yours faithfully

for **KOHINOOR INDUSTRIES LIMITED**

  
 Company Secretary