

KOT ADDU POWER COMPANY LIMITED

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED SEPTEMBER 30, 2016 (UN-AUDITED)

	Quarter ended	
	September 30, 2016	September 30, 2015
	(Rupees in thousand)	
Sales	17,725,188	21,988,295
Cost of sales	(14,386,523)	(18,927,429)
Gross profit	3,338,665	3,060,866
Administrative expenses	(102,487)	(153,543)
Other income	1,077,584	947,789
Profit from operations	4,313,762	3,855,112
Finance cost	(955,270)	(840,449)
Profit before tax	3,358,492	3,014,663
Taxation	(1,040,168)	(907,414)
Profit for the period	<u>2,318,324</u>	<u>2,107,249</u>
Earnings per share - basic and diluted	2.63	2.39

Rupees



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