

KOT ADDU POWER COMPANY LIMITED

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2016 (UN-AUDITED)

	Quarter ended		Half year ended	
	December 31, 2016	December 31, 2015	December 31, 2016	December 31, 2015
	(Rupees in thousand)		(Rupees in thousand)	
Sales	15,191,186	12,446,164	32,916,374	34,434,459
Cost of sales	(12,571,013)	(9,174,508)	(26,957,536)	(28,101,937)
Gross profit	2,620,173	3,271,656	5,958,838	6,332,522
Administrative expenses	(114,899)	(118,015)	(217,386)	(271,558)
Other income	1,225,080	1,022,397	2,302,664	1,970,186
Profit from operations	3,730,354	4,176,038	8,044,116	8,031,150
Finance cost	(1,008,245)	(872,474)	(1,963,515)	(1,712,923)
Profit before tax	2,722,109	3,303,564	6,080,601	6,318,227
Taxation	(868,718)	(1,079,893)	(1,908,886)	(1,987,307)
Profit for the period	1,853,391	2,223,671	4,171,715	4,330,920
Earnings per share - basic and diluted	2.11	2.53	4.74	4.92

Rupees



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