

**KOT ADDU POWER COMPANY LIMITED
STATEMENT OF PROFIT AND LOSS
FOR THE YEAR ENDED JUNE 30, 2018**

	2018	2017
	(Rupees in thousand)	
Sales	91,915,894	81,846,981
Cost of sales	(78,536,832)	(67,666,625)
Gross profit	13,379,062	14,180,356
Administrative expenses	(465,787)	(451,839)
Other operating expenses	(371,085)	(221,708)
Other income	9,453,211	4,991,238
Profit from operations	21,995,401	18,498,047
Finance cost	(6,187,594)	(4,424,942)
Profit before tax	15,807,807	14,073,105
Taxation	(5,190,722)	(4,626,056)
Profit for the year	10,617,085	9,447,049
Earnings per share (Rupees)	12.06	10.73

