



KOT ADDU POWER COMPANY LIMITED

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED SEPTEMBER 30, 2018 (UN-AUDITED)

	Quarter ended	
	September 30, 2018	September 30, 2017
	(Rupees in thousand)	
Sales	31,595,289	21,570,552
Cost of sales	(27,978,068)	(18,127,310)
Gross profit	3,617,221	3,443,242
Administrative expenses	(176,980)	(127,588)
Other income	3,072,679	1,398,642
Profit from operations	6,512,920	4,714,296
Finance cost	(2,098,764)	(1,598,253)
Profit before tax	4,414,156	3,116,043
Taxation	(1,298,559)	(935,082)
Profit for the period	3,115,597	2,180,961
Earnings per share - basic and diluted	3.54	2.48
Rupees		



A. K. G. U.