

KOT ADDU POWER COMPANY LIMITED

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT FOR THE QUARTER AND NINE MONTHS ENDED MARCH 31, 2019 (UN-AUDITED)

	Quarter ended		Nine months ended	
	March 31, 2019 (Rupees in thousand)	March 31, 2018 (Rupees in thousand)	March 31, 2019 (Rupees in thousand)	March 31, 2018 (Rupees in thousand)
Sales	10,757,404	21,590,430	54,978,275	61,606,053
Cost of sales	(7,053,406)	(18,417,308)	(44,119,547)	(51,782,408)
Gross profit	3,703,998	3,173,122	10,858,728	9,823,645
Administrative expenses	(214,816)	(87,770)	(533,038)	(316,361)
Other operating expenses	(2,611)	(1,067)	(8,922)	(64,698)
Other income	3,676,320	1,735,642	14,059,507	4,718,509
Profit from operations	7,162,891	4,819,927	24,376,275	14,161,095
Finance cost	(2,125,531)	(1,608,933)	(6,525,932)	(4,693,489)
Profit before tax	5,037,360	3,210,994	17,850,343	9,467,606
Taxation	(1,570,821)	(1,003,464)	(5,386,743)	(2,864,745)
Profit for the period	3,466,539	2,207,530	12,463,600	6,602,861
Earnings per share - basic and diluted	Rupees 3.94	2.51	14.16	7.50



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