



SITARA ENERGY LIMITED

601-602, Business Centre,
Mumtaz Hasan Road, Karachi-74000
Tel : 021 3241-3944, 3242-0620
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Annexure 'A'

SITARA ENERGY LIMITED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2017

	YEAR ENDED June 30, 2017 RUPEES	YEAR ENDED June 30, 2016 RUPEES
Sales - net	2,116,461,828	3,074,265,783
Cost of generation	1,986,124,034	2,705,567,970
Gross Profit	130,337,794	368,697,813
Other income	11,934,126	15,874,767
	142,271,920	384,572,580
Operating expenses	122,285,120	106,076,844
Other operating expenses	-	8,569,883
Finance Cost	116,548,048	107,505,278
	238,833,168	222,152,005
(Loss) / Profit for the year before taxation	(96,561,248)	162,420,575
Provision for taxation	-	-
(Loss) / Profit for the year	(96,561,248)	162,420,575
(Loss) / Earning per share--Basic and diluted	(5.06)	8.51





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Annexure 'A1'

SITARA ENERGY LIMITED CONSOLIDATED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2017

	YEAR ENDED June 30, 2017 RUPEES	YEAR ENDED June 30, 2016 RUPEES
Sales - net	2,116,461,828	3,092,625,783
Cost of generation	1,986,124,034	2,723,068,314
Gross Profit	130,337,794	369,557,469
Other income	13,434,126	15,874,767
	143,771,920	385,432,236
Operating expenses	123,688,443	108,141,299
Other operating expenses	-	8,569,883
Finance Cost	116,548,212	107,509,046
	240,236,655	224,220,228
(Loss) / Profit for the year before taxation	(96,464,735)	161,212,008
Provision for taxation	-	-
(Loss) / Profit for the year	(96,464,735)	161,212,008
Attributable to:		
Shareholders of the Parent	(96,464,745)	161,212,129
Non-controlling interest	10	(121)
	(96,464,735)	161,212,008
(Loss) / Earning per share--Basic and diluted		
Attributable to the shareholders of the Parent	(5.05)	8.44

