



KOT ADDU POWER COMPANY LIMITED

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2014

	2014	2013
	(Rupees in thousand)	
Sales	113,206,047	97,533,226
Cost of sales	<u>(101,001,998)</u>	<u>(84,144,758)</u>
Gross profit	12,204,049	13,388,468
Administrative expenses	(536,565)	(357,299)
Other operating expenses	(723)	(24,762)
Other income	<u>4,213,709</u>	<u>5,897,915</u>
Profit from operations	15,880,470	18,904,322
Finance cost	<u>(4,550,475)</u>	<u>(7,998,910)</u>
Profit before tax	11,329,995	10,905,412
Taxation	(3,600,151)	(3,551,431)
Profit for the year	<u>7,729,844</u>	<u>7,353,981</u>
Earnings per share	<u>8.78</u>	<u>8.35</u>

Rupees

