



# KOT ADDU POWER COMPANY LIMITED

## CONDENSED INTERIM PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED SEPTEMBER 30, 2014 (UN-AUDITED)

	Quarter ended	
	September 30, 2014	September 30, 2013
	(Rupees in thousand)	
Sales	35,215,272	29,734,747
Cost of sales	(31,300,045)	(27,147,066)
<b>Gross profit</b>	<b>3,915,227</b>	<b>2,587,681</b>
Administrative expenses	(108,875)	(92,053)
Other income	1,629,976	650,111
<b>Profit from operations</b>	<b>5,436,328</b>	<b>3,145,739</b>
Finance cost	(1,874,530)	(805,731)
<b>Profit before tax</b>	<b>3,561,798</b>	<b>2,340,008</b>
Taxation	(1,152,242)	(614,178)
<b>Profit for the period</b>	<b>2,409,556</b>	<b>1,725,830</b>
Earnings per share - basic and diluted	<b>Rupees</b> 2.74	1.96

