



Ref: KAPCO/2016/Third Quarter/L-012  
April 21, 2016

The General Manager  
Pakistan Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road  
Karachi

**Subject: Financial Results for the Third Quarter Ended March 31, 2016**

Dear Sirs:

We have to inform you that the Board of Directors of Kot Addu Power Company Limited (the "**Company**") in their meeting held on April 21, 2016 at 1.45 p.m. at Lahore has recommended no cash dividend, bonus or right issues of the shares.

The financial results of the Company are as enclosed herewith.

We will be sending you requisite copies of the printed accounts for distribution amongst the members of the Exchange in due course of time.

Thanking you,

Yours faithfully,  
for Kot Addu Power Company Limited

*A. Rath*

A. Anthony Rath  
(Company Secretary)

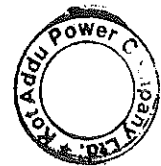
Enclosure: As stated





**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT  
FOR THE QUARTER AND NINE MONTHS ENDED MARCH 31, 2016 (UN-AUDITED)**

	Quarter ended		Nine months ended	
	March 31, 2016 (Rupees in thousand)	March 31, 2015	March 31, 2016 (Rupees in thousand)	March 31, 2015 (Rupees in thousand)
Sales	13,502,688	16,337,073	47,937,147	74,736,440
Cost of sales	(10,930,804)	(13,096,155)	(39,032,740)	(64,046,485)
<b>Gross profit</b>	2,571,884	3,240,918	8,904,407	10,689,955
Administrative expenses	(97,527)	(77,563)	(369,085)	(265,826)
Other operating expenses	-	-	-	(10,000)
Other income	988,465	1,380,766	2,958,650	5,221,089
<b>Profit from operations</b>	3,462,822	4,544,121	11,493,972	15,635,218
Finance cost	(733,404)	(1,161,021)	(2,446,327)	(5,266,494)
<b>Profit before tax</b>	2,729,418	3,383,100	9,047,645	10,368,724
Taxation	(856,565)	(1,094,058)	(2,843,872)	(3,246,454)
<b>Profit for the period</b>	1,872,853	2,289,042	6,203,773	7,122,270
Earnings per share - basic and diluted	2.13	2.60	7.05	8.09



A. H. Y. Y.