

**KOT ADDU POWER COMPANY LIMITED****PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2016**

	2016	2015
	(Rupees in thousand)	
Sales	64,178,389	101,480,570
Cost of sales	<u>(50,770,461)</u>	<u>(86,334,572)</u>
<b>Gross profit</b>	13,407,928	15,145,998
Administrative expenses	(528,603)	(417,718)
Other operating expenses	(25)	(13,734)
Other income	<u>4,040,713</u>	<u>6,321,217</u>
<b>Profit from operations</b>	16,920,013	21,035,763
Finance cost	<u>(3,236,733)</u>	<u>(6,248,083)</u>
<b>Profit before tax</b>	13,683,280	14,787,680
Taxation	(4,612,229)	(4,988,971)
<b>Profit for the year</b>	<u>9,071,051</u>	<u>9,798,709</u>
Earnings per share	<u>10.31</u>	<u>11.13</u>

Rupees

The annexed notes 1 to 42 form an integral part of these financial statements.

*L. H. H. H.*

