



## KOT ADDU POWER COMPANY LIMITED

### CONDENSED INTERIM PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED SEPTEMBER 30, 2017 (UN-AUDITED)

	Note	Quarter ended	
		September 30, 2017	September 30, 2016
		(Rupees in thousand)	
Sales		21,570,552	17,725,188
Cost of sales	9	<u>(18,127,310)</u>	<u>(14,386,523)</u>
<b>Gross profit</b>		3,443,242	3,338,665
Administrative expenses		(127,588)	(102,487)
Other income		<u>1,398,642</u>	<u>1,077,584</u>
<b>Profit from operations</b>		4,714,296	4,313,762
Finance cost		<u>(1,598,253)</u>	<u>(955,270)</u>
<b>Profit before tax</b>		3,116,043	3,358,492
Taxation		(935,082)	(1,040,168)
<b>Profit for the period</b>		<u>2,180,961</u>	<u>2,318,324</u>
Earnings per share - basic and diluted	<b>Rupees</b>	<u>2.48</u>	<u>2.63</u>



A. Agyu