

**SAIF POWER LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT**  
**FOR THE QUARTER AND HALF YEAR ENDED 30 JUNE 2015**

Annexure "A"

	Quarter ended		Half year ended	
	Un-audited 30 June 2015 Rupees	Audited 30 June 2014 Rupees	Un-audited 30 June 2015 Rupees	Audited 30 June 2014 Rupees
Sales	3,671,790,521	5,433,702,666	7,970,379,874	9,354,279,550
Cost of sales	(2,886,087,696)	(4,524,775,952)	(6,314,234,142)	(7,487,240,030)
<b>Gross profit</b>	<b>785,702,825</b>	<b>908,926,714</b>	<b>1,656,145,732</b>	<b>1,867,039,520</b>
Administrative expenses	(23,474,406)	(22,632,174)	(42,268,851)	(40,428,444)
Other income	2,600,013	28,493,641	26,856,137	44,772,825
<b>Profit from operations</b>	<b>764,828,432</b>	<b>914,788,181</b>	<b>1,640,733,018</b>	<b>1,871,383,901</b>
Finance cost	(295,470,387)	(442,624,187)	(630,267,670)	(882,400,935)
<b>Profit for the year</b>	<b>469,358,045</b>	<b>472,163,994</b>	<b>1,010,465,348</b>	<b>988,982,966</b>
<b>Other Comprehensive income / (loss)</b>				
<i>Item that will never be reclassified to profit and loss</i>				
Remeasurements of defined benefit liability	-	(784,242)	-	(450,522)
<b>Total comprehensive income for the period</b>	<b>469,358,045</b>	<b>471,379,752</b>	<b>1,010,465,348</b>	<b>988,532,444</b>
<b>Un appropriated profit brought forward</b>	<b>3,645,405,521</b>	<b>2,986,836,522</b>	<b>3,104,298,218</b>	<b>2,469,683,830</b>
Interim dividend	(579,707,669)	-	(579,707,669)	-
	<b>3,535,055,897</b>	<b>3,458,216,274</b>	<b>3,535,055,897</b>	<b>3,458,216,274</b>
Earnings per share- basic and diluted	1.21	1.22	2.61	2.56

