

**SAIF POWER LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT**  
**FOR THE QUARTER AND NINE MONTHS ENDED 30 SEPTEMBER 2015**

Annexure "A"

	Quarter ended		Nine Months Ended	
	Un-audited 30 September 2015 Rupees	Un-audited 30 September 2014 Rupees	Un-audited 30 September 2015 Rupees	Un-audited 30 September 2014 Rupees
Sales	4,243,122,083	6,733,213,267	12,213,501,957	16,087,492,817
Cost of sales	(3,443,863,151)	(5,748,732,947)	(9,758,097,293)	(13,235,972,977)
<b>Gross profit</b>	<b>799,258,932</b>	<b>984,480,320</b>	<b>2,455,404,664</b>	<b>2,851,519,840</b>
Administrative expenses	(23,031,831)	(18,432,201)	(65,300,682)	(58,860,645)
Other income	745,736	1,003,199	27,601,873	45,776,024
<b>Profit from operations</b>	<b>776,972,837</b>	<b>967,051,318</b>	<b>2,417,705,855</b>	<b>2,838,435,219</b>
Finance cost	(274,279,752)	(426,152,957)	(904,547,422)	(1,308,553,892)
<b>Profit for the period</b>	<b>502,693,085</b>	<b>540,898,361</b>	<b>1,513,158,433</b>	<b>1,529,881,327</b>
<b>Other Comprehensive income / (loss)</b>				
<i>Item that will never be reclassified to profit and loss</i>				
Remeasurements of defined benefit liability	-	-	-	(450,522)
<b>Total comprehensive income for the period</b>	<b>502,693,085</b>	<b>540,898,361</b>	<b>1,513,158,433</b>	<b>1,529,430,805</b>
<b>Un appropriated profit brought forward</b>	<b>3,535,055,897</b>	<b>3,458,216,274</b>	<b>3,104,298,218</b>	<b>2,469,683,830</b>
Interim dividend	(289,853,835)	(772,943,558)	(869,561,504)	(772,943,558)
	<b>3,747,895,147</b>	<b>3,226,171,077</b>	<b>3,747,895,147</b>	<b>3,226,171,077</b>
Earnings per share- basic and diluted	<b>1.30</b>	<b>1.40</b>	<b>3.92</b>	<b>3.96</b>

