

SAIF POWER LIMITED
CONDENSED INTERIM PROFIT AND LOSS A Annexure "A"
FOR THE YEAR ENDED DECEMBER 31 2015

FOR THE YEAR ENDED

	31 December 2015 Rupees	31 December 2014 Rupees
Sales	14,981,247,376	18,519,602,442
Cost of sales	<u>(11,691,574,582)</u>	<u>(14,773,909,829)</u>
Gross profit	3,289,672,794	3,745,692,613
Administrative expenses	(102,858,161)	(89,945,228)
Other income	<u>27,800,372</u>	<u>58,826,383</u>
Profit from operations	3,214,615,005	3,714,573,768
Finance cost	<u>(1,151,999,853)</u>	<u>(1,726,593,116)</u>
Profit for the period	2,062,615,152	1,987,980,652
Other Comprehensive income / (loss)		
<i>Item that will never be reclassified to profit and loss</i>		
Remeasurements of defined benefit liability	<u>(510,563)</u>	<u>(715,037)</u>
Total comprehensive income for the period	2,062,104,589	1,987,265,615
Un appropriated profit brought forward	3,104,298,218	2,469,683,830
Dividend Already paid during the year	<u>(1,159,415,337)</u>	<u>(1,352,651,227)</u>
	4,006,987,470	3,104,298,218
Earnings per share- basic and diluted	<u>5.34</u>	<u>5.14</u>

