

SAIF POWER LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE FIRST QUARTER ENDED MARCH 31, 2016

Annexure "A"

	Quarter ended	
	Un-audited 31 March 2016 Rupees	Audited 31 March 2015 Rupees
Sales	2,729,005,358	4,298,589,353
Cost of sales	<u>(1,876,408,567)</u>	<u>(3,428,146,446)</u>
Gross profit	852,596,791	870,442,907
Administrative expenses	(23,470,741)	(18,794,445)
Other income	<u>808,599</u>	<u>24,256,124</u>
Profit from operations	829,934,649	875,904,586
Finance cost	<u>(220,851,083)</u>	<u>(334,797,283)</u>
Profit for the period	609,083,566	541,107,303
Other Comprehensive income / (loss)		
<i>Item that will never be reclassified to profit and loss</i>		
Remeasurements of defined benefit liability	-	-
Total comprehensive income for the period	<u>609,083,566</u>	<u>541,107,303</u>
Earnings per share- basic and diluted	<u>1.58</u>	<u>1.40</u>

Uman Dhandra

