

KOT ADDU POWER COMPANY LIMITED

**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED SEPTEMBER 30, 2019 (UN-AUDITED)**

	Note	Quarter ended	
		September 30, 2019	September 30, 2018 (Restated)
(Rupees in thousand)			
Sales		35,365,481	31,595,289
Cost of sales	9	(30,141,137)	(27,978,068)
Gross profit		5,224,344	3,617,221
Administrative expenses		(206,845)	(176,980)
Other income		4,367,353	2,529,228
Profit from operations		9,384,852	5,969,469
Finance cost		(2,292,069)	(2,098,764)
Profit before tax		7,092,783	3,870,705
Taxation		(2,059,521)	(1,130,089)
Profit for the period		5,033,262	2,740,616
Earnings per share - basic and diluted	Rupees	5.72	3.11

The annexed notes 1 to 14 form an integral part of this condensed interim financial information.



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