

KOT ADDU POWER COMPANY LIMITED
Condensed Interim Statement of Profit or Loss
For the six months period ended December 31, 2019 (Un-audited)

	Three months ended		Six months ended	
	December 31, 2019	December 31, 2018 (Restated)	December 31, 2019	December 31, 2018 (Restated)
	(Rupees in thousand)		(Rupees in thousand)	
Sales	9,103,941	12,625,582	44,469,422	44,220,871
Cost of sales	(4,222,777)	(9,088,073)	(34,363,914)	(37,066,141)
Gross profit	4,881,164	3,537,509	10,105,508	7,154,730
Administrative expenses	(265,999)	(141,242)	(472,844)	(318,222)
Other operating expenses	-	(6,311)	-	(6,311)
Other income	6,968,614	3,976,694	11,335,967	6,505,923
Profit from operations	11,583,779	7,366,650	20,968,631	13,336,120
Finance cost	(2,465,961)	(2,301,637)	(4,758,030)	(4,400,401)
Profit before tax	9,117,818	5,065,013	16,210,601	8,935,719
Taxation	(2,424,073)	(1,483,881)	(4,483,594)	(2,613,970)
Profit for the period	6,693,745	3,581,132	11,727,007	6,321,749
Earnings per share - basic and diluted	7.60	4.07	13.32	7.18




Power Project
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