

KOT ADDU POWER COMPANY LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE THREE-MONTH AND SIX-MONTH PERIOD ENDED DECEMBER 31, 2020 (UN-AUDITED)

	Three month ended		Six month ended	
	December 31, 2020	December 31, 2019	December 31, 2020	December 31, 2019
	(Rupees in thousand)		(Rupees in thousand)	
Sales	10,676,568	9,103,941	34,076,139	44,469,422
Cost of sales	(5,088,619)	(4,222,777)	(22,685,678)	(34,363,914)
Gross profit	5,587,949	4,881,164	11,390,461	10,105,508
Administrative expenses	(441,103)	(265,999)	(663,787)	(472,844)
Other income	3,044,941	6,968,614	7,099,471	11,335,967
Finance cost	(735,330)	(2,465,961)	(1,628,668)	(4,758,030)
Profit before tax	7,456,457	9,117,818	16,197,477	16,210,601
Taxation	(2,160,259)	(2,424,073)	(4,699,485)	(4,483,594)
Profit for the period	5,296,198	6,693,745	11,497,992	11,727,007
Earnings per share - basic and diluted	6.02	7.60	13.06	13.32



Power Project
Kot Addu Power Complex
Kot Addu, District Muzaffargarh
Punjab - Pakistan
PABX +92 66 230 1041 - 49
Fax +92 66 230 1025

Registered Office
Office No. 309, 3rd Floor
Evacuee Trust Complex
Agha Khan Road, F 5/1
Islamabad, Pakistan