



KOT ADDU POWER COMPANY LIMITED

STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDED JUNE 30, 2021

	2021	2020
	(Rupees in thousand)	
Sales	69,636,395	71,543,299
Adjustment to Capacity Purchase Price	(19,287,369)	-
Net sales	<u>50,349,026</u>	<u>71,543,299</u>
Cost of sales	<u>(45,098,016)</u>	<u>(50,065,134)</u>
Gross profit	5,251,010	21,478,165
Administrative expenses	(952,620)	(872,749)
Other income	13,220,591	20,806,245
Operating profit	<u>17,518,981</u>	<u>41,411,661</u>
Finance cost	(3,108,239)	(8,457,417)
Profit before tax	<u>14,410,742</u>	<u>32,954,244</u>
Taxation	(4,181,318)	(9,341,051)
Profit for the year	<u>10,229,424</u>	<u>23,613,193</u>
Earnings per share - basic and diluted	<u>11.62</u>	<u>26.83</u>

Rupees



A. Hegde