

KOT ADDU POWER COMPANY LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE QUARTER ENDED SEPTEMBER 30, 2021 (UN-AUDITED)

	Note	Quarter ended	
		September 30, 2021	September 30, 2020
		(Rupees in thousand)	
Sales	13	34,237,889	23,399,571
Cost of sales	14	<u>(32,937,049)</u>	<u>(17,597,059)</u>
Gross profit		1,300,840	5,802,512
Administrative expenses		(119,228)	(222,684)
Other income	15	2,756,369	4,054,530
Finance cost		<u>(730,468)</u>	<u>(893,338)</u>
Profit before tax		3,207,513	8,741,020
Taxation		(927,638)	(2,539,226)
Profit for the period		<u>2,279,875</u>	<u>6,201,794</u>
Earnings per share - basic and diluted		<u>2.59</u>	<u>7.05</u>

The annexed notes 1 to 21 form an integral part of these condensed interim financial statements.



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