

KOT ADDU POWER COMPANY LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE THREE-MONTH AND SIX-MONTH PERIOD ENDED DECEMBER 31, 2021 (UN-AUDITED)

		Three month ended		Six month ended	
		December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020
	Note	(Rupees in thousand)		(Rupees in thousand)	
Sales	12	19,493,542	10,676,568	53,731,431	34,076,139
Cost of sales	13	(17,664,111)	(5,088,619)	(50,601,160)	(22,685,678)
Gross profit		1,829,431	5,587,949	3,130,271	11,390,461
Administrative expenses		(162,712)	(441,103)	(281,940)	(663,787)
Other expenses		(193,721)	-	(138,473)	-
Other income	14	3,854,738	3,044,941	6,555,859	7,099,471
Finance cost		(851,010)	(735,330)	(1,581,478)	(1,628,668)
Profit before tax		4,476,726	7,456,457	7,684,239	16,197,477
Taxation		(1,148,939)	(2,160,259)	(2,076,577)	(4,699,485)
Profit for the period		3,327,787	5,296,198	5,607,662	11,497,992
Earnings per share - basic and diluted	Rupees	3.78	6.02	6.37	13.06



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