

**KOT ADDU POWER COMPANY LIMITED****STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDED JUNE 30, 2022**

	<b>2022</b>	<b>2021</b>
	<b>(Rupees in thousand)</b>	
Sales	136,599,624	69,636,395
Adjustment to Capacity Purchase Price	-	(19,287,369)
Net sales	<u>136,599,624</u>	<u>50,349,026</u>
Cost of sales	<u>(128,067,519)</u>	<u>(45,098,016)</u>
<b>Gross profit</b>	8,532,105	5,251,010
Administrative expenses	(976,701)	(952,620)
Other expenses	(277,451)	-
Other income	<u>12,618,768</u>	<u>13,220,591</u>
<b>Operating profit</b>	19,896,721	17,518,981
Finance cost	<u>(4,373,107)</u>	<u>(3,108,239)</u>
<b>Profit before tax</b>	15,523,614	14,410,742
Taxation	(5,629,994)	(4,181,318)
<b>Profit for the year</b>	<u><u>9,893,620</u></u>	<u><u>10,229,424</u></u>
Earnings per share - basic and diluted	<u>11.24</u>	<u>11.62</u>

**Rupees***A. H. H. H.*