



KOT ADDU POWER COMPANY LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE QUARTER ENDED SEPTEMBER 30, 2022 (UN-AUDITED)

	Quarter ended	
	September 30, 2022	September 30, 2021
	(Rupees in thousand)	
Sales	22,890,358	34,237,889
Cost of sales	(21,314,052)	(32,937,049)
Gross profit	1,576,306	1,300,840
Administrative expenses	(175,785)	(119,228)
Other expenses	(199,183)	-
Other income	3,825,704	2,756,369
Operating profit	5,027,042	3,937,981
Finance cost	(1,878,413)	(730,468)
Profit before tax	3,148,629	3,207,513
Taxation	(1,039,047)	(927,638)
Profit for the period	2,109,582	2,279,875
Earnings per share - basic and diluted	2.40	2.59

Rupees

