



KOT ADDU POWER COMPANY LIMITED

STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDED JUNE 30, 2024

	Note	2024 (Rupees in thousand)	2023 (Rupees in thousand)
Revenue from contract with customer	20	-	25,435,312
Cost of sales	21	-	(23,373,070)
Gross profit		-	2,062,242
Plant maintenance and preservation costs	22	(4,161,679)	(2,616,802)
Administrative expenses	23	(710,823)	(842,579)
Other operating expenses	24	(438,601)	(1,360,293)
Other income	25	14,630,058	15,829,638
Operating profit		9,318,955	13,072,206
Finance cost	26	(3,779,769)	(6,252,898)
Profit before levy and income tax		5,539,186	6,819,308
Levy - final tax	27	(2,177,850)	-
Profit before income tax		3,361,336	6,819,308
Income tax	28	952,282	(2,860,551)
Profit for the year		4,313,618	3,958,757
Earnings per share - basic and diluted	36	4.90	4.50

The annexed notes 1 to 41 form an integral part of these financial statements.



Director

Chief Executive (Acting)
/ Chief Financial Officer

Director