



KOT ADDU POWER COMPANY LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE QUARTER ENDED SEPTEMBER 30, 2024 (UN-AUDITED)

	Note	Quarter ended	
		September 30, 2024	September 30, 2023
Revenue from contract with customers		-	-
Cost of sales		-	-
Gross profit		-	-
Plant maintenance and preservation costs	11	(977,828)	(798,714)
Administrative expenses		(141,306)	(184,425)
Other operating expenses		(233,121)	(136,430)
Other income	12	2,621,860	4,375,948
Operating profit		1,269,605	3,256,379
Finance cost		(205,496)	(1,319,081)
Profit before levy and income tax		1,064,109	1,937,298
Levy - final tax		(4)	-
Profit before income tax		1,064,105	1,937,298
Income Tax		98,102	(755,614)
Profit for the period		1,162,207	1,181,684
Earnings per share - basic and diluted	Rupees	1.32	1.34

The annexed notes 1 to 18 form an integral part of these condensed interim financial statements.

