

KOT ADDU POWER COMPANY LIMITED

STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDED JUNE 30, 2023

	Note	2023 (Rupees in thousand)	2022
Sales	24	25,435,312	136,599,624
Cost of sales	25	<u>(26,004,159)</u>	<u>(128,067,519)</u>
Gross (Loss) / Profit		(568,847)	8,532,105
Administrative expenses	26	(842,579)	(976,701)
Other operating expenses	27	(1,360,293)	(277,451)
Other income	28	<u>15,843,925</u>	<u>12,618,768</u>
Operating Profit		13,072,206	19,896,721
Finance cost	29	<u>(6,252,898)</u>	<u>(4,373,107)</u>
Profit before tax		6,819,308	15,523,614
Taxation	30	(2,860,551)	(5,629,994)
Profit for the year		<u>3,958,757</u>	<u>9,893,620</u>
Earnings per share - basic and diluted	Rupees 39	<u>4.50</u>	<u>11.24</u>



A. Hya