



KOT ADDU POWER COMPANY LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE QUARTER ENDED SEPTEMBER 30, 2023 (UN-AUDITED)

	Quarter ended	
	September 30, 2023	September 30, 2022
	(Rupees in thousand)	
Sales	-	22,890,358
Cost of sales	(805,662)	(21,314,052)
Gross (loss) / profit	(805,662)	1,576,306
Administrative expenses	(184,425)	(175,785)
Other operating expenses	(136,430)	(199,183)
Other income	4,382,896	3,825,704
Operating profit	3,256,379	5,027,042
Finance cost	(1,319,081)	(1,878,413)
Profit before tax	1,937,298	3,148,629
Taxation	(755,614)	(1,039,047)
Profit for the period	1,181,684	2,109,582
Earnings per share - basic and diluted	1.34	2.40

The annexed notes from 1 to 19 form an integral part of these condensed interim financial statements.

A. Alga

