Khulna Power Company Ltd.
Statement of profit or loss and other comprehensive income(Unaudited)

•		Third quarter ended		Quater ended	
		31 March 2024	31 March 2023	31 March 2024	31 March 2023
	Notes	BDT	BDT	BDT	BDT
To.					
Revenue from contract with customer	23	2,321,584,385	2,796,239,125	130,044,978	1,019,839,552
Cost of sales	24	(2,349,084,556)	(2,768,833,291)	(212,534,286)	(1,057,994,853)
Gross profit		(27,500,171)	27,405,834	(82,489,308)	(38,155,301)
Other income	25	3,834,700	12,324,570	-	-
Gain/(loss) from disposal of assets(110 MW plant)	25A	-	(855,285,510)	-	-
General and administrative expenses	26	(21,561,296)	(28,221,706)	(7,568,693)	(10,058,071)
Operating profit		(45,226,767)	(843,776,812)	(90,058,001)	(48,213,372)
Foreign exchange gain/(loss)	27	(29,377,784)	(129,947,424)	(55,775)	(45,227,296)
Finance income	28	7,643,926	8,525,456	866,883	5,871,839
Share of profit from associate	29	174,506,471	227,314,451	81,143,427	89,461,968
Finance costs	30	(129,969,741)	(79,373,996)	(30,633,915)	(24,942,994)
Profit before tax		(22,423,895)	(817,258,324)	(38,737,381)	(23,049,855)
Income tax expense	31	-	(118,848)	-	(118,848)
Profit for the year		(22,423,895)	(817,377,172)	(38,737,381)	(23,168,703)
Other comprehensive income			-	-	-
Total comprehensive income		(22,423,895)	(817,377,172)	(38,737,381)	(23,168,703)
Earnings per share	32	(0.06)	(2.06)	(0.10)	(0.06)

Director

The annexed notes 1 to 46 are an integral part of these financial statements.

Place: Dhaka Date: 30 April 2024

Chief Financial Officer