

# VALLIBEL POWER ERATHNA PLC

## CONSOLIDATED INCOME STATEMENT

	For the Three months ended	For the Nine months ended
	31.12.2009 Rs.	31.12.2009 Rs.
<b>Revenue</b>	<b>106,220,538</b>	<b>408,572,217</b>
Cost of Sales	(11,498,720)	(31,190,554)
<b>Gross Profit</b>	<b>94,721,818</b>	<b>377,381,663</b>
Other Operating Income (Note 7)	66,748,979	69,129,458
Administration Expenses	(12,058,906)	(31,040,496)
Other Operating Expenses	0	(786,000)
(Provision) / Reversal for the falling value of Investment	6,818,120	40,935,170
Finance Expenses	(6,689,795)	(8,477,915)
Finance Income	1,503,653	7,487,208
<b>Profit Before Tax</b>	<b>151,043,869</b>	<b>454,629,088</b>
Income Tax Expenses	(781,213)	(3,484,170)
<b>Net profit for the period attributable to the equity holders of the parent</b>	<b>150,262,656</b>	<b>451,144,918</b>
<b>Basic Earnings Per Share</b>	0.20	0.60

Note - Since the Company acquired the Country Energy (Pvt) Ltd. on 01/11/2009 there are no comparative figures available for the group for the prior year.