Cogent Power SA de CV, Mexico

Profit & Loss Account for the 53 weeks ended 2nd April 2016

Total Group Turnover

Total Raw Materials and Consumables
Changes in Stock of Finished Goods and WIP
Raw Materials and Consumables

Maintenance Costs Excluding Labour
Depreciation and Amortisation (Net of Grants)
Total Employment Costs
Other External Charges
Total Other Operating Charges

Total Operating Costs

Operating Profit Before Restructuring & Impairment

Accelerated depreciation
Redundancy and Related Costs
Total P/(L) on Disp. of Group Cos/Ass/JV
Total P/(L) on Sale of Fixed Assets
Total P/(L) on Disp. of Group Cos/Ass/JV

Restructuring impairments and disposals

Net operating profit/(loss)

Share of post-tax results of joint ventures and associates

Profit/(Loss) Before Interest

Net finance costs

Profit/(loss) before taxation

Taxation

Profit/(loss) after taxation

2nd April 2016	28 March 2015
azu	USD
0	0
0	0
0	0
0	0
0	0
0	o o
0	0
0	0
0	0
0	0
0	0
-	-
0	0
0	0
0	0
0	0
0	0
0	0
0	0
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0	0
0	0
0	0
0	0

Cogent Power SA de CV, Mexico

2nd April 2016	28 March 2015
USD	USD
0	0
82,000	82,000
0	0
0	0
0	0
0	0
82,000	82,00D
0	0
1,222,000	1,222,000
0	0
171,000	171,000
0	0
15,000	15,000
1,408,000	1,408,000
1,490,000	1,490,000
0	o
2,544,000	2,544,000
31,000	31,000
2,575,000	2,575,000
(1,085,000)	(1,085,000)
ő	0
0	0
0	0
0	0
0	0
0	0
0	0
2,575,000	2,575,000
(1,085,000)	(1,085,000)
	USD 0 82,000 0 0 0 0 0 0 1,222,000 0 1,222,000 0 1,408,000 1,408,000 1,490,000 0 2,544,000 31,000 2,575,000 (1,085,000)

Group Share Capital	
Total Consolidated Reserves	
Capital & Reserves	

Approved By:

Financial Controller

10,000	10,000
(1,095,000)	(1,095,000)
(1,085,000)	(1,085,000)