

Operatori i Sistemit të Transmetimit (OST) Sh.a
Statements of profit and loss

(amounts in ALL)

	For the period ending on	
	6/30/2022	12/31/2021
Revenue from transmission services	2,990,664,570	5,759,913,039
Revenue from capacity allocations	970,632,115	1,151,131,569
Revenue from disbalances	1,516,861,701	1,864,557,643
Other income	77,923,134	146,801,887
Raw materials	(37,253,808)	(88,137,130)
Transmission costs	(2,560,078,335)	(2,837,009,497)
Other expenses from operating activities	(259,720,651)	(808,521,577)
Employee benefits costs	(598,636,113)	(1,242,077,672)
Depreciation, amortization	(1,183,001,320)	(2,394,215,853)
Impairment of trade and other receivables		(572,279,501)
Operating profit	917,391,293	980,162,908
Interest expenses	(228,083,271)	(487,494,972)
Net finance costs	121,891,559	460,413,845
Net finance income (expense)	(106,191,712)	(27,081,127)
Profit before income tax	811,199,581	953,081,781
Income tax expense	(123,548,282)	(282,715,807)
Deferred tax expense		21,284,948
Profit for the year	687,651,299	691,650,922
Other comprehensive income	(291,673,290)	(583,346,581)
Total comprehensive income for the year	395,978,008	108,304,341