


ADOS PAKISTAN LIMITED**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2011**

| | Note | For the quarter ended | | For the nine months ended | |
|---------------------------------|------|-----------------------|-------------------|---------------------------|-------------------|
| | | March 31, 2011 | March 31, 2010 | March 31, 2011 | March 31, 2010 |
| | | Rupees | | Rupees | |
| Revenue | 6 | 123,718,860 | 70,483,035 | 439,314,88 | 406,463,123 |
| Cost of sales/services | 6 | (102,364,238) | (54,317,764) | (376,595,90) | (315,485,303) |
| Gross profit | | 21,354,622 | 16,165,271 | 62,719,98 | 90,977,820 |
| Administrative expenses | | (6,175,651) | (5,210,797) | (18,143,91) | (16,073,692) |
| Distribution cost | | (6,181,947) | (3,539,238) | (21,999,10) | (20,355,128) |
| Other expenses | | (396,283) | (561,684) | (1,619,86) | (3,822,294) |
| Other operating income/(loss) | | 2,132,337 | 115,042 | 895,17 | 696,565 |
| Profit/(loss) before income tax | | 10,733,078 | 6,968,594 | 21,851,28 | 51,423,271 |
| Taxation | | (1,566,759) | 2,534,247 | (8,368,55) | (18,046,013) |
| Profit/(loss) for the period | | 9,166,319 | 9,502,841 | 13,483,73 | 33,377,258 |
| Earning per share | 7 | 1.39 | 1.44 | 2.05 | 5.07 |

The annexed notes from 1 to 11 form an integral part of this condensed interim financial information.


ZIA AKBAR ANSARI
CHIEF EXECUTIVE


SHEKHU USMAN AHMED
DIRECTOR