



ADOS PAKISTAN LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2015

	Note	JUNE 30 2015	JUNE 30 2014
-----Rupees-----			
Revenue-net	22	580,257,047	724,179,272
Cost of sales/services	23	(475,178,196)	(600,376,162)
Gross profit		105,078,851	123,803,110
Selling and distribution expenses	24	(29,017,605)	(36,302,539)
Administrative expenses	25	(61,078,394)	(66,635,760)
Other operating expenses	26	(9,847,260)	(12,121,853)
Other income	27	9,426,315	25,031,155
Profit from operations		14,561,907	33,774,113
Financial cost	28	(2,323,214)	(2,645,179)
Profit before taxation		12,238,693	31,128,934
Taxation	29	(8,170,491)	(24,546,391)
Profit after taxation		4,068,202	6,582,543
Earnings per share - basic and diluted	30	0.62	1.00

The annexed notes 1 to 37 form an integral part of these financial statements.

ZIA AKBAR ANSARI
CHIEF EXECUTIVE OFFICER

JAMAL AKBAR ANSARI
DIRECTOR