

ADOS PAKISTAN LIMITED

PROFIT AND LOSS ACCOUNT [UN-AUDITED]
FOR THE QUARTER ENDED SEPTEMBER 30, 2015



	Note	SEPTEMBER 30 2015	SEPTEMBER 30 2014
-----Rupees-----			
Revenue - net	3	30,062,392	264,847,119
Cost of sales/services	4	(32,656,958)	(223,153,985)
Gross Profit / (Loss)		(2,594,566)	41,693,134
Administrative & selling expenses		(19,685,462)	(33,670,451)
Profit/ (Loss) From Operations		(22,280,028)	8,022,683
Other Income		1,041,976	6,518,198
Financial charges		(46,316)	(287,282)
Profit/ (Loss) before income tax		(21,284,368)	14,253,599
Taxation		(2,027,873)	(5,056,918)
Profit/(Loss) after taxation for the period		(23,312,241)	9,196,681
Earning per share-basic and diluted		(3.54)	1.40

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

ZIA AKBAR ANSARI
CHIEF EXECUTIVE & DIRECTOR

JAMAL AKBAR ANSARI
DIRECTOR