

ADOS PAKISTAN LIMITED

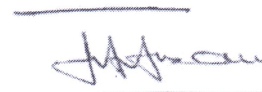
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER AND NINE MONTHS ENDED MARCH 31, 2016

	Note	Quarter ended		Nine months ended	
		March 31, 2016	March 31, 2015	March 31, 2016	March 31, 2015
-----Rupees-----					
Revenue	5	351,206,831	185,334,093	576,584,724	514,877,331
Cost of sales/services	5	(280,887,984)	(157,231,929)	(467,368,062)	(433,431,985)
Gross profit		70,318,846	28,102,164	109,216,661	81,445,346
Administrative expenses		(10,594,674)	(16,500,034)	(38,589,637)	(46,842,121)
Distribution cost		(37,222,985)	(9,305,130)	(48,550,103)	(25,743,866)
Financial charges		(4,386,876)	(3,946,896)	(5,295,859)	(4,382,536)
Other Operating income		(34,146)	1,309,958	6,307,249	7,380,052
Profit/ (Loss) before taxation		18,080,165	(339,937)	23,088,311	11,856,876
Taxation		(874,960)	(919,378)	(5,505,668)	(6,083,610)
Profit/(Loss) for the period		17,205,205	(1,259,315)	17,582,643	5,773,266
Earning per share-basic and diluted	6	2.61	(0.19)	2.67	0.88

The annexed notes from 1 to 8 form an integral part of this condensed interim financial information.



ZIA AKBAR ANSARI
CHIEF EXECUTIVE & DIRECTOR



JAMAL AKBAR ANSARI
DIRECTOR