

ADOS PAKISTAN LIMITED  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED JUNE 30, 2016**



	Note	JUNE 30 2016	JUNE 30 2015
-----Rupees-----			
<b>Revenue-net</b>	22	613,951,665	580,257,047
Cost of sales/services	23	<u>(518,784,358)</u>	<u>(475,178,196)</u>
<b>Gross profit</b>		95,167,307	105,078,851
Selling and distribution expenses	24	(30,751,583)	(29,017,605)
Administrative expenses	25	(48,056,146)	(61,078,394)
Other operating expenses	26	(15,937,217)	(9,847,260)
Other income	27	12,392,104	9,426,315
<b>Profit from operations</b>		<u>12,814,465</u>	<u>14,561,907</u>
Financial cost	28	(3,484,235)	(2,323,214)
<b>Profit/(Loss) before income tax</b>		<u>9,330,230</u>	<u>12,238,693</u>
Taxation	29	(3,623,416)	(8,170,491)
<b>Profit/(Loss) for the year</b>		<u>5,706,814</u>	<u>4,068,202</u>
Earnings per share - basic and diluted	30	0.87	0.62

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

CHIEF EXECUTIVE

DIRECTOR