

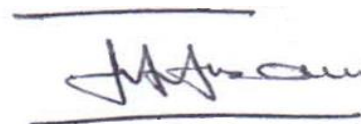
**ADOS PAKISTAN LIMITED**  
**PROFIT AND LOSS ACCOUNT [UN - AUDITED]**  
**FOR THE QUARTER ENDED SEPTEMBER 30, 2016**

	Note	SEPTEMBER 30 2016 Rupees	SEPTEMBER 30 2015 Rupees
<b>Revenue-net</b>	3	39,817,061	30,062,392
Cost of sales/services	4	(27,715,157)	(32,656,958)
<b>Gross profit/(loss)</b>		12,101,904	(2,594,566)
Administrative and selling expenses		(11,756,280)	(19,685,462)
<b>Profit/(loss) from operations</b>		345,624	(22,280,028)
Other income		1,276,517	1,041,976
Financial cost		(71,287)	(46,316)
<b>Profit/(loss) before income tax</b>		1,550,853	(21,284,368)
Taxation		(1,008,425)	(2,027,873)
<b>Profit/(loss) after taxation</b>		542,428	(23,312,241)
Earnings per share		0.08	(3.54)

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



**ZIA AKBAR ANSARI**  
**CHIEF EXECUTIVE & DIRECTOR**



**JAMAL AKBAR ANSARI**  
**DIRECTOR**

Date: October 31, 2016

**The General Manager,**  
Pakistan Stock Exchange (Guarantee) Limited,  
Stock Exchange Building,  
Stock Exchange Road,  
**Karachi.**

Subject: **Financial Results for the Quarter Ended September 30, 2016**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on October 31, 2016 at 1.00 P.M at its registered office at # 294, Street 03, I-9/3, Islamabad, recommended the following:

(i) **CASH DIVIDEND**

An Interim Cash Dividend for the quarter ended September 30, 2016 at Rs. 0 per share i.e. 0 %.

The financial results of the Company are enclosed as "Annexure I".

We will be sending you 200 copies of printed Accounts for distribution amongst the members of the Exchange.

Yours Sincerely,  
For ADOS PAKISTAN LIMITED



**ZIA AKBAR ANSARI**  
CHIEF EXECUTIVE OFFICER & DIRECTOR

C.c - Manager Operations, Central Depository Company of Pakistan Ltd, Karachi.