



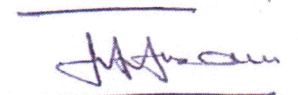
ADOS PAKISTAN LIMITED

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER AND NINE MONTHS ENDED MARCH 31, 2017

	Note	Quarter ended		Nine months ended	
		March 31, 2017	March 31, 2016	March 31, 2017	March 31, 2016
-----Rupees-----					
Revenue	5	251,206,861	351,206,831	303,693,212	576,584,724
Cost of sales/services	5	(185,060,389)	(280,887,984)	(236,055,828)	(467,368,062)
Gross profit		66,146,473	70,318,846	67,637,385	109,216,661
Administrative expenses		(11,788,271)	(10,594,674)	(31,382,382)	(38,589,637)
Distribution cost		(12,560,343)	(37,222,985)	(15,461,159)	(48,550,103)
Financial charges		(173,023)	(4,386,876)	(571,081)	(5,295,859)
Other operating income / (expense)		427,065	(34,146)	1,031,593	6,307,249
Profit before taxation		42,051,899	18,080,165	21,254,355	23,088,311
Taxation		(7,972,245)	(874,960)	(16,364,021)	(5,505,668)
Profit for the period		34,079,654	17,205,205	4,890,334	17,582,643
Earning per share-basic and diluted	6	5.18	2.61	0.74	2.67

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