

ADOS PAKISTAN LIMITED  
 PROFIT AND LOSS ACCOUNT  
 FOR THE YEAR ENDED JUNE 30, 2017



	Note	JUNE 30 2017	JUNE 30 2016
-----Rupees-----			
Revenue-net	23	427,290,524	613,951,665
Cost of sales/services	24	(334,995,300)	(518,784,358)
<b>Gross profit</b>		<b>92,295,224</b>	<b>95,167,307</b>
Selling and distribution expenses	25	(21,364,526)	(30,751,583)
Administrative expenses	26	(110,644,772)	(48,056,146)
Other operating expenses	27	(12,287,516)	(15,937,217)
Other income	28	39,252,905	12,392,104
<b>(Loss)/Profit from operations</b>		<b>(12,748,685)</b>	<b>12,814,465</b>
Financial cost	29	(3,917,295)	(3,484,235)
<b>(Loss)/Profit before income tax</b>		<b>(16,665,980)</b>	<b>9,330,230</b>
Taxation	30	(15,691,465)	(3,623,416)
<b>(Loss)/Profit for the year</b>		<b>(32,357,445)</b>	<b>5,706,814</b>
Earnings per share - basic and diluted	31	(4.92)	0.87

The annexed notes 1 to 39 form an integral part of these financial statements.

CHIEF EXECUTIVE

DIRECTOR