

ADOS PAKISTAN LIMITED  
 CONDENSED INTERIM PROFIT AND LOSS ACCOUNT [UN - AUDITED]  
 FOR THE QUARTER ENDED SEPTEMBER 30, 2017



	Note	SEPTEMBER 30 2017	SEPTEMBER 30 2016
-----Rupees-----			
Revenue-net	3	54,405,234	39,817,061
Cost of sales/services	4	(49,904,932)	(27,715,157)
<b>Gross profit</b>		<b>4,500,302</b>	<b>12,101,904</b>
Administrative and selling expenses		(21,999,881)	(11,756,280)
Other income		584,390	1,276,517
<b>(Loss)/Profit from operations</b>		<b>(16,915,189)</b>	<b>1,622,141</b>
Financial cost		(159,035)	(71,287)
<b>(Loss)/Profit before income tax</b>		<b>(17,074,224)</b>	<b>1,550,853</b>
Taxation		(20,045,405)	(1,008,425)
<b>(Loss)/Profit for the year</b>		<b>(37,119,629)</b>	<b>542,428</b>
Earnings per share - basic and diluted		(5.64)	0.08

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

ZIA AKBAR ANSARI  
 CHIEF EXECUTIVE & DIRECTOR

JAMAL AKBAR ANSARI  
 DIRECTOR

ALI IMRAN HAIDER BOKHARI  
 CHIEF FINANCIAL OFFICER