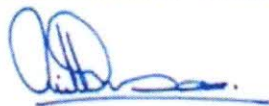


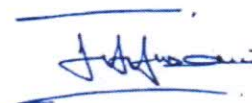
ADOS PAKISTAN LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT [UN-AUDITED]
FOR THE QUARTER AND SIX MONTHS ENDED DECEMBER 31, 2017

	Note	Quarter ended		Six months ended	
		December 31 2017	December 31 2016	December 31 2017	December 31 2016
-----Rupees-----					
Revenue		15,425,659	12,902,767	71,302,523	52,719,828
Sales tax		(1,240,678)	-	(2,712,308)	(233,477)
		14,184,981	12,902,767	68,590,215	52,486,351
Cost of sales/services		(12,257,303)	(23,280,282)	(62,162,235)	(50,995,439)
Gross profit/(loss)		1,927,678	(10,377,515)	6,427,980	1,490,912
Administrative expenses		(4,698,602)	(7,909,118)	(24,171,010)	(19,594,111)
Selling and distribution cost		(928,166)	(2,829,529)	(3,429,511)	(2,900,816)
Other operating expenses		(5,202,229)	(1,713,965)	(5,228,357)	(606,147)
Other income		78,487	-	662,877	1,210,675
Loss from operations		(8,822,832)	(22,830,127)	(25,738,021)	(20,399,486)
Financial cost		(2,755,553)	(326,770)	(2,914,588)	(398,057)
Loss before income tax		(11,578,385)	(23,156,897)	(28,652,609)	(20,797,544)
Taxation		21,811,419	(9,400,201)	1,766,014	(8,391,776)
Profit/ (loss) for the period		10,233,034	(32,557,098)	(26,886,595)	(29,189,320)
Earning per share-basic and diluted	7	1.55	(4.95)	(4.08)	(4.43)

The annexed notes 1 to 11 form an integral part of this condensed interim financial information.



CHIEF EXECUTIVE OFFICER



DIRECTOR



CHIEF FINANCIAL OFFICER