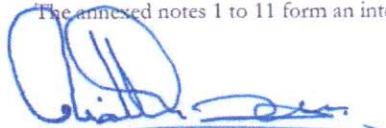


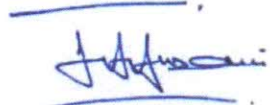


ADOS PAKISTAN LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT [UN-AUDITED]
FOR THE QUARTER AND NINE MONTHS ENDED MARCH 31, 2018

	Note	For the quarter ended		For the nine months ended	
		March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017
-----Rupees-----					
Revenue-net		8,756,670	251,206,861	77,346,885	303,693,212
Cost of sales/services		(10,764,463)	(185,060,389)	(72,926,698)	(236,055,828)
Gross (loss)/profit		(2,007,793)	66,146,473	4,420,187	67,637,385
Selling and distribution expenses	8	-	(12,560,343)	-	(15,461,159)
Administrative expenses		(12,687,910)	(11,788,271)	(36,858,920)	(31,382,382)
Other operating expenses		-	-	(4,075,935)	-
Other income		1,298,157	427,065	808,612	1,031,593
(Loss)/profit from operations		(13,397,546)	42,224,924	(35,706,056)	21,825,437
Financial cost		(18,995)	(173,023)	(2,933,583)	(571,081)
Loss before income tax		(13,416,541)	42,051,899	(38,639,639)	21,254,355
Taxation		567,884	(7,972,245)	2,333,898	(16,364,021)
(Loss)/profit for the period		(12,848,657)	34,079,654	(36,305,741)	4,890,334
Earnings per share-basic and diluted	9	(1.95)	5.18	(5.52)	0.74

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


ZIA AKBAR ANSARI
CHIEF EXECUTIVE OFFICER & DIRECTOR


JAMAL AKBAR ANSARI
DIRECTOR


ALI IMRAN HAIDER BOKHARI
CHIEF FINANCIAL OFFICER