

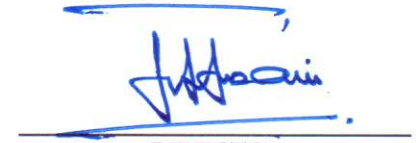
ADOS PAKISTAN LIMITED  
 STATEMENT OF PROFIT OR LOSS  
 FOR THE YEAR ENDED JUNE 30, 2018



	Note	JUNE 30 2018	JUNE 30 2017
		-----Rupees-----	
Revenue-net	24	107,962,144	427,290,524
Cost of sales/services	25	(94,149,393)	(334,995,300)
<b>Gross profit</b>		<b>13,812,751</b>	<b>92,295,224</b>
Selling and distribution expenses	26	-	(21,364,526)
Administrative expenses	27	(61,374,319)	(110,644,772)
Other operating expenses	28	(14,102,896)	(12,287,516)
Other income	29	1,117,012	39,252,905
<b>Loss from operations</b>		<b>(60,547,452)</b>	<b>(12,748,685)</b>
Financial cost	30	(4,323,372)	(3,917,295)
<b>Loss before income tax</b>		<b>(64,870,824)</b>	<b>(16,665,980)</b>
Taxation	31	(27,112,801)	(15,691,465)
<b>Loss for the year</b>		<b>(91,983,625)</b>	<b>(32,357,445)</b>
Earnings per share - basic and diluted	32	(13.97)	(4.92)

The annexed notes 1 to 41 form an integral part of these financial statements.

  
 CHIEF EXECUTIVE & DIRECTOR

  
 DIRECTOR

  
 CHIEF FINANCIAL OFFICER