

ADOS PAKISTAN LIMITED  
 CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)  
 AS AT SEPTEMBER 30, 2018



	Note	SEPTEMBER 30 2018	SEPTEMBER 30 2017
-----Rupees-----			
Revenue-net		18,123,661	54,405,234
Cost of sales/services	4	(9,040,621)	(49,904,932)
<b>Gross profit</b>		<b>9,083,040</b>	<b>4,500,302</b>
Administrative expenses		(8,987,115)	(21,999,881)
Other income		1,012,963	584,390
<b>Profit (loss) from operations</b>		<b>1,108,888</b>	<b>(16,915,189)</b>
Financial cost		(21,771)	(159,035)
<b>Profit (loss) before income tax</b>		<b>1,087,117</b>	<b>(17,074,224)</b>
Taxation		(226,546)	(20,045,405)
<b>Profit (loss) for the period</b>		<b>860,571</b>	<b>(37,119,629)</b>
Earnings per share - basic and diluted	5	0.13	(5.64)

The annexed notes 1 to 7 form an integral part of this condensed interim financial information.

ZIA AKBAR ANSARI  
 CHIEF EXECUTIVE & DIRECTOR

JAMAL AKBAR ANSARI  
 DIRECTOR

ALI IMRAN HAIDER BOKHARI  
 CHIEF FINANCIAL OFFICER