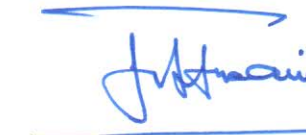


ADOS PAKISTAN LIMITED
CONDENSED STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE QUARTER AND SIX MONTHS ENDED DECEMBER 31, 2018

	Note	Quarter ended		Six months ended	
		December 31 2018	December 31 2017	December 31 2018	December 31 2017
-----Rupees-----					
Revenue		4,721,709	15,425,659	22,845,370	71,302,523
Sales tax		(2,983)	(1,240,678)	(2,983)	(2,712,308)
		4,718,726	14,184,981	22,842,387	68,590,215
Cost of sales/services		(11,795,815)	(12,257,303)	(20,836,436)	(62,162,235)
Gross (loss) / profit		(7,077,089)	1,927,678	2,005,951	6,427,980
Administrative expenses		(17,392,932)	(4,698,602)	(26,380,047)	(24,171,010)
Selling and distribution cost	9	-	(928,166)	-	(3,429,511)
Other operating expenses		(8,201,816)	(5,202,229)	(8,201,816)	(5,228,357)
Other income		1,156,531	78,487	2,169,494	662,877
Loss from operations		(31,515,307)	(8,822,832)	(30,406,419)	(25,738,021)
Financial cost		(1,718,830)	(2,755,553)	(1,740,601)	(2,914,588)
Loss before income tax		(33,234,136)	(11,578,385)	(32,147,019)	(28,652,609)
Taxation		(58,984)	21,811,419	(285,530)	1,766,014
(Loss) / profit for the period		(33,293,120)	10,233,034	(32,432,549)	(26,886,595)
Earning per share-basic and diluted	14	(5.06)	1.55	(4.93)	(4.08)

The annexed notes from 1 to 16 form an integral part of this condensed interim financial information.


 CHIEF EXECUTIVE & DIRECTOR


 DIRECTOR


 CHIEF FINANCIAL OFFICER