


ADOS PAKISTAN LIMITED
CONDENSED STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE QUARTER AND NINE MONTHS ENDED MARCH 31, 2019

	Note	Quarter ended		Nine months ended	
		March 31 2019	March 31 2018	March 31 2019	March 31 2018
-----Rupees-----					
Revenue - net		11,715,836	8,756,670	29,839,497	77,346,885
Cost of sales/services		(18,003,302)	(10,764,463)	(27,043,923)	(72,926,698)
Gross (loss) / profit		(6,287,466)	(2,007,793)	2,795,574	4,420,187
Administrative expenses		(24,647,201)	(12,687,910)	(33,634,316)	(36,858,920)
Selling and distribution cost	9	-	-	-	-
Other operating expenses		(7,998,115)	-	(7,998,115)	(4,075,935)
Other income		1,498,275	1,298,157	2,511,238	808,612
Loss from operations		(37,434,506)	(13,397,546)	(36,325,618)	(35,706,056)
Financial cost		(2,998,977)	(18,995)	(3,020,748)	(2,933,583)
Loss before income tax		(40,433,483)	(13,416,541)	(39,346,366)	(38,639,639)
Taxation		(146,448)	567,884	(372,994)	2,333,898
Loss for the period		(40,579,931)	(12,848,657)	(39,719,360)	(36,305,741)
Earning per share-basic and diluted	13	(6.16)	(1.95)	(6.03)	(5.52)

The annexed notes from 1 to 15 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