

ADOS PAKISTAN LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2019



	Note	JUNE 30 2019	JUNE 30 2018
		-----Rupees-----	
Revenue-net	24	38,068,978	107,962,144
Cost of sales/services	25	(37,754,419)	(94,149,393)
Gross profit		314,559	13,812,751
Selling and distribution expenses	26	-	-
Administrative expenses	27	(46,003,236)	(61,374,319)
Other operating expenses	28	(19,382,164)	(14,102,896)
Other income	29	1,752,106	1,117,012
Loss from operations		(63,318,735)	(60,547,452)
Financial cost	30	(4,517,885)	(4,323,372)
Loss before income tax		(67,836,620)	(64,870,824)
Taxation	31	(726,288)	(27,112,801)
Loss for the year		(68,562,908)	(91,983,625)
Earnings per share - basic and diluted	32	(10.42)	(13.97)

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

ZIA AKBAR ANSARI
CHIEF EXECUTIVE & DIRECTOR

JAMAL AKBAR ANSARI
DIRECTOR

ALI IMRAN HAIDER BOKHARI
CHIEF FINANCIAL OFFICER