

ADOS PAKISTAN LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER AND SIX MONTHS ENDED DECEMBER 31, 2015



		Quarter ended		Six months ended	
	Note	December 31	December 31	December 31	December 31
		2015	2014	2015	2014
		-----Rupees-----			
Revenue		195,484,753	64,127,317	225,554,086	329,543,238
Sales tax		(169,252)	(199,718)	(176,193)	(768,520)
		195,315,501	63,927,599	225,377,893	328,774,718
Cost of sales/services		(153,823,120)	(52,277,549)	(186,480,078)	(275,431,536)
Gross profit		41,492,381	11,650,050	38,897,815	53,343,182
Administrative expenses		(10,147,365)	(9,804,422)	(27,994,963)	(30,342,087)
Distribution cost		(9,442,937)	(3,018,668)	(11,327,118)	(16,438,736)
Other operating expenses		(908,983)	(435,640)	(908,983)	(435,640)
Other income/(expense)		5,299,418	(448,106)	6,341,395	6,070,094
Profit/(loss) before taxation		26,292,514	(2,056,786)	5,008,146	12,196,813
Taxation		(2,602,835)	(107,314)	(4,630,708)	(5,164,232)
Profit/(loss) for the period		23,689,679	(2,164,100)	377,438	7,032,581
Earning per share-basic and diluted	7	3.60	(0.33)	0.06	1.07

The annexed notes from 1 to 10 form an integral part of this condensed interim financial information.

CHIEF EXECUTIVE OFFICER

DIRECTOR