

ADOS PAKISTAN LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS [UN-AUDITED]

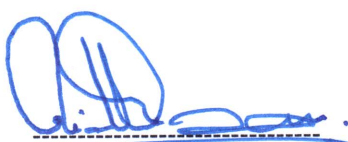
FOR THE HALF YEAR ENDED DECEMBER 31, 2019

	Note	Quarter ended December 31,		Half year ended December 31,	
		2019	2018	2019	2018
		-----Rupees-----			
Revenue		21,100,717	4,721,709	44,612,037	22,845,370
Sales tax		(1,704,591)	(2,983)	(1,704,591)	(2,983)
		19,396,126	4,718,726	42,907,446	22,842,387
Cost of sales/services		(21,196,640)	(11,795,815)	(42,698,122)	(20,836,436)
Gross profit		(1,800,514)	(7,077,089)	209,324	2,005,951
Administrative expenses		(14,444,041)	(17,392,932)	(20,179,119)	(26,380,047)
Selling and distribution expenses	12	-	-	-	-
Other operating expenses		(1,363,383)	(8,201,816)	(1,042,976)	(8,201,816)
Other income	13	14,766,218	1,156,531	16,089,034	2,169,494
		(1,041,206)	(24,438,217)	(5,133,061)	(32,412,369)
Loss from operations		(2,841,720)	(31,515,307)	(4,923,737)	(30,406,419)
Finance cost		(2,989,942)	(1,718,830)	(4,917,912)	(1,740,601)
Loss before income tax		(5,831,662)	(33,234,137)	(9,841,649)	(32,147,019)
Taxation		(6,876,636)	(58,984)	(7,229,306)	(285,530)
Loss for the period		(12,708,298)	(33,293,121)	(17,070,955)	(32,432,549)
Loss per share - basic and diluted	18	(1.93)	(5.06)	(2.59)	(4.93)

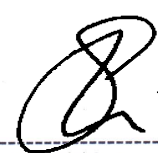
The annexed notes 1 to 20 form an integral part of this condensed interim financial information.



CHIEF FINANCIAL OFFICER



CHIEF EXECUTIVE



DIRECTOR