## ADOS PAKISTAN LIMITED

## CONDENDSED INTERIM STATEMENT OF PROFIT OR LOSS (UNAUDITED) FOR THE SIX MONTHS ENDED DECEMBER 31, 2020



	00000000	Quarter ended Dec-31,		Half year ended December 31,	
_r	Note	2020	2019	2020	2019
		Rupces		Rupees	
Revenue-nct		246,360	19,396,126	12,149,457	42,907,446
Cost of sales/services		(5,771,920)	(21,196,640)	(14,725,298)	(42,698,122)
Gross profit/(loss)		(5,525,560)	(1,800,514)	(2,575,841)	209,324
Administrative expenses		(9,768,616)	(14,444,041)	(19,170,998)	(20,179,119)
Selling and distribution expenses	11	-	- 1		-
Other operating expenses			(1,363,383)	_	(1,042,976)
Other income		2,472,366	14,766,218	9,482,908	16,089,034
	Выппинос	(7,296,250)	(1,041,206)	(9,688,090)	(5,133,061)
Loss from operations		(12,821,810)	(2,841,720)	(12,263,931)	(4,923,737)
Finance cost		(501,665)	(2,989,942)	(1,010,685)	(4,917,912)
Loss before income tax	etiset/figur	(13,323,475)	(5,831,662)	(13,274,616)	(9,841,649)
Taxation		(90,042)	(6,876,636)	(268,588)	(7,229,306)
Loss for the period		(13,413,517)	(12,708,298)	(13,543,204)	(17,070,955)
Loss per share - basic and diluted	13	(2.04)	(1.93)	(2.06)	(2.59)

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

CHIEF FINANCIAL OFFICER

CHIEF EXECUTIVE

DIRECTOR