

ADOS PAKISTAN LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UNAUDITED)
FOR THE NINE MONTH ENDED MARCH 31, 2021



Note	Three month ended March 31,		Nine month ended March 31,	
	2021	2020	2021	2020
	Rupees		Rupees	
Revenue-net	350,000	10,131,704	12,499,457	53,039,150
Cost of sales/services	(6,243,048)	(8,077,704)	(20,968,346)	(50,775,826)
Gross profit/(loss)	(5,893,048)	2,054,000	(8,468,889)	2,263,324
Administrative expenses	(7,902,583)	(9,954,620)	(27,073,581)	(30,133,739)
Selling and distribution expenses	-	-	-	-
Other operating expenses	-	(547,958)	-	(1,590,934)
Other income	1,551,318	1,928,351	11,034,226	18,017,385
	(6,351,265)	(8,574,227)	(16,039,355)	(13,707,288)
Loss from operations	(12,244,313)	(6,520,227)	(24,508,244)	(11,443,964)
Finance cost	(435,113)	(563,525)	(1,445,798)	(5,481,437)
Loss before income tax	(12,679,426)	(7,083,752)	(25,954,042)	(16,925,401)
Taxation	81,096	(126,646)	(187,492)	(7,355,952)
Loss for the period	(12,598,330)	(7,210,398)	(26,141,534)	(24,281,353)
Loss per share - basic and diluted	(1.91)	(1.10)	(3.97)	(3.69)

The annexed notes 1 to 15 form an integral part of these condensed interim financial information.

ALI IMRAN HAIDER BOKHARI
CHIEF FINANCIAL OFFICER

ZIA AKBAR ANSARI
CHIEF EXECUTIVE

ASFANDYAR AKBAR ANSARI
DIRECTOR