

ADOS PAKISTAN LIMITED  
 CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UNAUDITED)  
 FOR THE SIX MONTHS ENDED DECEMBER 31, 2021




	Note	Quarter ended December 31,		Half year ended December 31,	
		2021	2020	2021	2020
		-----Rupees-----		-----Rupees-----	
Revenue-net		7,340,537	246,360	12,449,160	12,149,457
Cost of sales/services		(7,026,396)	(5,771,920)	(11,483,203)	(14,725,298)
<b>Gross profit/ (loss)</b>		<b>314,141</b>	<b>(5,525,560)</b>	<b>965,957</b>	<b>(2,575,841)</b>
Stock in trade NRV adjustment	7	(45,966,234)	-	(45,966,234)	-
Administrative expenses		(10,001,475)	(9,768,616)	(17,672,469)	(19,170,998)
Other income	14	1,218,864	2,472,366	7,664,896	9,482,908
		(54,748,845)	(7,296,250)	(55,973,807)	(9,688,090)
<b>Loss from operations</b>		<b>(54,434,704)</b>	<b>(12,821,810)</b>	<b>(55,007,850)</b>	<b>(12,263,931)</b>
Finance cost		(462,924)	(501,665)	(921,999)	(1,010,685)
<b>Loss before income tax</b>		<b>(54,897,628)</b>	<b>(13,323,475)</b>	<b>(55,929,849)</b>	<b>(13,274,616)</b>
Taxation		(496,558)	(90,042)	(560,416)	(268,588)
<b>Loss for the period</b>		<b>(55,394,186)</b>	<b>(13,413,517)</b>	<b>(56,490,265)</b>	<b>(13,543,204)</b>
<b>Loss per share - basic and diluted</b>	16	<b>(8.42)</b>	<b>(2.04)</b>	<b>(8.58)</b>	<b>(2.06)</b>

The annexed notes 1 to 19 form an integral part of these condensed interim financial information.

  
 CHIEF FINANCIAL OFFICER

  
 CHIEF EXECUTIVE

  
 DIRECTOR