

ADOS PAKISTAN LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2022



		June 30, 2022	June 30, 2021
	Note	-----Rupees-----	
Revenue-net	25	146,198,787	21,820,970
Cost of sales/services	26	(157,999,937)	(27,700,571)
Gross loss		(11,801,150)	(5,879,601)
Administrative expenses	27	(43,756,060)	(36,597,361)
Other operating expenses	28	(19,416,769)	-
Other income	29	211,211,090	29,116,868
		148,038,261	(7,480,493)
Profit / (loss) from operations		136,237,111	(13,360,094)
Finance cost	30	(1,315,741)	(1,883,275)
Profit / (loss) before income tax		134,921,370	(15,243,369)
Taxation	31	(25,237,189)	(2,038,024)
Profit / (loss) for the year		109,684,181	(17,281,393)
Profit / (loss) per share - basic and diluted	32	16.66	(2.63)

The annexed notes 1 to 41 form an integral part of these financial statements.

CHIEF FINANCIAL OFFICER

CHIEF EXECUTIVE

DIRECTOR