## ADOS PAKISTAN LIMITED

## CONDENDSED INTERIM STATEMENT OF PROFIT OR LOSS (UNAUDITED) FOR THE PERIOD ENDED SEPTEMBER 30, 2022



Three month period ended

		September 30, 2022	September 30, 2021
		Rupees	
Revenue-net		9,462,298	5,108,623
Cost of sales/services		(8,008,955)	(4,456,807)
Gross profit/(loss)		1,453,343	651,816
Administrative expenses		(11,317,531)	(7,670,994)
Other (expenses)/income		(3,828,749)	6,446,032
		(15,146,280)	(1,224,963)
Profit/(loss) from operations		(13,692,937)	(573,147)
Finance cost		(543,598)	(459,075)
Profit/(loss) before income tax	*	(14,236,535)	(1,032,222)
Taxation		(118,279)	(63,858)
Profit/(Loss) for the period		(14,354,814)	(1,096,080)
Profit/(Loss) per share - basic and diluted	10	(2.18)	(0.17)

The annexed notes 1 to 13 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