



D.S. INDUSTRIES LIMITED

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CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED) FOR THE QUARTER ENDED SEPTEMBER 30, 2015

	Quarter Ended September 30, 2015	Quarter Ended September 30, 2014
	(Un-Audited) Rupees	(Un-Audited) Rupees
Sales	102,186,921	276,789,714
Cost of sales	<u>(113,668,385)</u>	<u>(270,798,847)</u>
Gross (Loss) / Profit	(11,481,464)	5,990,867
Operating expenses		
- Distribution cost	<u>(420,788)</u>	<u>(677,569)</u>
- Administrative expenses	<u>(5,491,999)</u>	<u>(11,832,175)</u>
	<u>(5,912,787)</u>	<u>(12,509,744)</u>
Operating Loss	(17,394,251)	(6,518,877)
Finance cost	(2,968,778)	(491,281)
Other operating expenses	(558,647)	-
Other operating income	71,789	276,191
Impairment loss on investment in associated companies	-	(6,806,423)
Share of loss of associated companies - net	<u>(754,614)</u>	<u>(12,981,928)</u>
Loss before Taxation	(21,604,501)	(26,522,318)
Taxation	1,661,079	1,298,383
Loss after Taxation	<u>(19,943,422)</u>	<u>(25,223,935)</u>
Loss per Share - Basic	<u>(0.33)</u>	<u>(0.42)</u>

D.S. INDUSTRIES LTD.

Company Secretary

Mills: 11 Km, Sheikhupura Faisalabad Road,
Ph: 092-56 3882215-16 & 3883315-16