



D.S. INDUSTRIES LIMITED

Head Office:
20-K, Gulberg-II, Lahore.
Pakistan

Ph: +92-42-35715340
+92-42-35759621
+92-42-35714810

Fax: +92-42-35752160
+92-42-35710312

www.dsil.com.pk
finance@dsil.com.pk

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2015

Note	Half year ended		Quarter ended	
	December 31, 2015	December 31, 2014	December 31, 2015	December 31, 2014
	Rupees	Rupees	Rupees	Rupees
Sales - net	178,367,222	451,272,114	76,180,301	174,482,400
Cost of sales	(208,944,362)	(465,172,356)	(95,275,977)	(194,373,509)
Gross loss	(30,577,140)	(13,900,242)	(19,095,676)	(19,891,109)
Distribution cost	(676,133)	(1,225,625)	(255,345)	(548,056)
Administrative expenses	(10,496,981)	(22,442,287)	(5,004,982)	(10,610,112)
Other expenses	(869,547)	(12,488,815)	(310,900)	(12,419,264)
	(12,042,661)	(36,156,727)	(5,571,227)	(23,577,432)
Other income	(42,619,801)	(50,056,969)	(24,666,903)	(43,468,541)
	189,332	236,779,708	117,543	243,240,389
Operating (loss)/profit	(42,430,469)	186,722,739	(24,549,360)	199,771,848
Finance cost	(899,411)	(1,637,088)	2,069,367	(1,145,807)
Notional interest	(14,262,061)	-	(14,262,061)	-
Share of loss of associates	(1,280,363)	(14,345,742)	(525,749)	(1,363,814)
(Loss)/profit before taxation	(58,872,304)	170,739,909	(37,267,803)	197,262,227
Taxation				
Current taxation	-	-	-	-
Deferred taxation	10,069,188	1,815,020	8,408,109	516,637
	10,069,188	1,815,020	8,408,109	516,637
(Loss)/profit after taxation	(48,803,116)	172,554,929	(28,859,694)	197,778,864
(Loss)/earnings per share - basic and diluted	(0.81)	2.88	(0.48)	3.30

The annexed notes 1 to 18 form an integral part of this condensed interim financial information.


CHIEF EXECUTIVE


DIRECTOR

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