



# D.S. INDUSTRIES LIMITED

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## CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE NINE MONTHS AND QUARTER ENDED MARCH 31, 2016

	Nine months ended		Quarter ended	
	March 31, 2016	March 31, 2015	March 31, 2016	March 31, 2015
	Rupees	Rupees	Rupees	Rupees
Sales - net	373,375,838	607,729,018	195,008,616	156,456,904
Cost of sales	(412,928,638)	(639,052,234)	(203,984,276)	(173,879,878)
Gross loss	(39,552,800)	(31,323,216)	(8,975,660)	(17,422,974)
Distribution cost	(1,240,568)	(1,750,668)	(564,435)	(525,043)
Administrative expenses	(15,535,147)	(31,543,037)	(5,038,166)	(9,100,750)
Other expenses	(1,129,669)	(11,191,785)	(260,122)	1,297,030
	(17,905,384)	(44,485,490)	(5,862,723)	(8,328,763)
Other income	(57,458,184)	(75,808,706)	(14,838,383)	(25,751,737)
	81,089,301	236,811,789	80,899,969	32,081
Operating profit/(loss)	23,631,117	161,003,083	66,061,586	(25,719,656)
Finance cost	(1,093,971)	(1,998,554)	(194,560)	(361,466)
Notional interest	(17,013,039)	-	(2,750,978)	-
Share of loss of associates	(2,119,838)	(20,635,814)	(839,475)	(6,290,072)
Profit/(loss) before taxation	3,404,269	138,368,715	62,276,573	(32,371,194)
Taxation				
Current taxation	-	-	-	-
Deferred taxation	10,069,188	1,166,437	-	(648,583)
	10,069,188	1,166,437	-	(648,583)
Profit/(loss) after taxation	13,473,457	139,535,152	62,276,573	(33,019,777)
Earnings/(loss) per share - basic and diluted	0.22	2.33	1.04	(0.55)

D.S. INDUSTRIES LTD.  
Company Secretary