



D. S. INDUSTRIES LIMITED

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D.S. INDUSTRIES LIMITED

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED) FOR THE QUARTER ENDED SEPTEMBER 30, 2016

		Quarter Ended September 30, 2016	Quarter Ended September 30, 2015
	Note	(Un-Audited) Rupees	(Un-Audited) Rupees
Sales		206,836,810	102,186,921
Cost of sales	7	(226,564,692)	(113,668,385)
Gross (Loss)		(19,727,882)	(11,481,464)
Operating expenses			
- Distribution cost		(504,417)	(420,788)
- Administrative expenses		(5,235,849)	(5,491,999)
		(5,740,266)	(5,912,787)
Operating (Loss)		(25,468,148)	(17,394,251)
Finance cost		(76,722)	(2,968,778)
Other operating expenses		(286,938)	(558,647)
Other operating income		23,395	71,789
Share of Profit/(Loss) of associated companies - net		262,189	(754,614)
(Loss) before Taxation		(25,546,224)	(21,604,501)
Taxation		19,084,147	1,661,079
(Loss) after Taxation		(6,462,077)	(19,943,422)
(Loss) per Share - Basic		(0.11)	(0.33)

D.S. INDUSTRIES LTD.


Company Secretary