



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

www.dsil.com.pk
dsilspinning@gmail.com

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2016

	Six months ended		Three months ended	
	December 31, 2016	December 31, 2015	December 31, 2016	December 31, 2015
	Rupees	Rupees	Rupees	Rupees
Turnover - net	335,232,768	178,367,222	128,395,958	76,180,301
Cost of sales	(365,515,027)	(208,944,362)	(138,950,335)	(95,275,977)
Gross loss	(30,282,259)	(30,577,140)	(10,554,377)	(19,095,676)
Selling and distribution expenses	(1,000,719)	(676,133)	(496,302)	(255,345)
Administrative and general expenses	(11,050,958)	(10,496,981)	(5,815,109)	(5,004,982)
Other expenses	(678,612)	(869,547)	(391,674)	(310,900)
	(12,730,289)	(12,042,661)	(6,703,085)	(5,571,227)
	(43,012,548)	(42,619,801)	(17,257,462)	(24,666,903)
Other income	384,996	189,332	361,601	117,543
Operating loss	(42,627,552)	(42,430,469)	(16,895,861)	(24,549,360)
Finance cost	(300,104)	(899,411)	(223,382)	2,069,367
Notional interest	-	(14,262,061)	-	(14,262,061)
Share of loss of associates	2,049,703	(1,280,363)	1,787,514	(525,749)
Loss before taxation	(40,877,953)	(58,872,304)	(15,331,729)	(37,267,803)
Taxation	9,841,732	10,069,188	(9,242,415)	8,408,109
Loss after taxation	(31,036,221)	(48,803,116)	(24,574,144)	(28,859,694)
Loss per share - basic and diluted	(0.52)	(0.81)	(0.41)	(0.48)

D.S. INDUSTRIES LTD.


Company Secretary

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