



# 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, 2017

|  | Nine months ended |                | Three months ended |                |
|--|-------------------|----------------|--------------------|----------------|
|  | March 31, 2017    | March 31, 2016 | March 31, 2017     | March 31, 2016 |
|  | Rupees            | Rupees         | Rupees             | Rupees         |
| Turnover - net                         | 591,253,804       | 373,375,838    | 256,021,036        | 195,008,616    |
| Cost of sales                          | (621,390,316)     | (412,928,638)  | (255,875,289)      | (203,984,276)  |
| Gross (loss) / profit                  | (30,136,512)      | (39,552,800)   | 145,747            | (8,975,660)    |
| Selling and distribution expenses      | (1,565,705)       | (1,240,568)    | (564,986)          | (564,435)      |
| Administrative and general expenses    | (19,846,141)      | (15,535,147)   | (8,795,183)        | (5,038,166)    |
| Other expenses                         | (1,075,904)       | (1,129,669)    | (397,292)          | (260,122)      |
|  | (22,487,750)      | (17,905,384)   | (9,757,461)        | (5,862,723)    |
| Other income                           | (52,624,262)      | (57,458,184)   | (9,611,714)        | (14,838,383)   |
|  | 425,235           | 81,089,301     | 40,239             | 80,899,969     |
| Operating (loss) / profit              | (52,199,027)      | 23,631,117     | (9,571,475)        | 66,061,586     |
| Finance cost                           | (1,627,445)       | (1,093,971)    | (1,327,341)        | (194,560)      |
| Notional interest                      | -                 | (17,013,039)   | -                  | (2,750,978)    |
| Share of profit / (loss) of associates | 11,190,997        | (2,119,838)    | 9,141,294          | (839,475)      |
| (Loss) / profit before taxation        | (42,635,475)      | 3,404,269      | (1,757,522)        | 62,276,573     |
| Taxation                               | 11,880,727        | 10,069,188     | 2,038,995          | -              |
| (Loss) / profit after taxation         | (30,754,748)      | 13,473,457     | 281,473            | 62,276,573     |
| (Loss) / profit per share              | (0.49)            | 0.22           | 0.004              | 1.04           |

D.S. INDUSTRIES LTD.

  
Company Secretary

CHIEF EXECUTIVE

DIRECTOR

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