



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

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2017

	2017	2016
	Rupees	Rupees
Turnover - net	823,969,981	635,025,614
Cost of sales	(879,568,859)	(694,770,844)
Gross loss	(55,598,878)	(59,745,230)
Selling and distribution expenses	(2,474,395)	(2,282,947)
Administrative and general expenses	(27,806,108)	(21,356,090)
Other expenses	(16,796,430)	(1,871,722)
	(47,076,933)	(25,510,759)
Other income	(102,675,811)	(85,255,989)
	171,623,638	81,029,382
Operating profit/(loss)	68,947,827	(4,226,607)
Finance cost	(3,933,821)	(1,458,056)
Notional interest	-	(26,638,748)
Share of profit/(loss) of associates	16,100,595	(815,389)
Profit/(loss) before taxation	81,114,601	(33,138,800)
Taxation	(4,022,587)	49,668,989
Profit after taxation	77,092,014	16,530,189
Earnings per share - basic and diluted	1.13	0.28

CHIEF EXECUTIVE

DIRECTOR

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