



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 (UNAUDITED) FOR THE QUARTER ENDED SEPTEMBER 30, 2017

	Quarter Ended September 30, 2017 (Un-Audited) Rupees	Quarter Ended September 30, 2016 (Un-Audited) Rupees
Turnover - net	82,843,383	206,836,810
Cost of sales	(90,908,930)	(226,564,692)
Gross loss	(8,065,547)	(19,727,882)
Selling and distribution expenses	(284,814)	(504,417)
Administrative and general expenses	(6,941,427)	(5,235,849)
Other expenses	(512,245)	(286,938)
	(7,738,486)	(6,027,204)
Other income	(15,804,033)	(25,755,086)
	14,173,519	23,395
Operating loss	(1,630,514)	(25,731,691)
Finance cost	(1,648,635)	(76,722)
Share of profit/(loss) of associates	(227,887)	262,189
Loss before taxation	(3,507,036)	(25,546,224)
Taxation	(1,035,542)	19,084,147
Loss after taxation	(4,542,578)	(6,462,077)
Earnings per share - basic	(0.05)	(0.11)

D.S. INDUSTRIES LTD.


Company Secretary

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