



# D.S. INDUSTRIES LIMITED

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## CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2017

	Six months ended		Three months ended	
	December 31, 2017	December 31, 2016	December 31, 2017	December 31, 2016
	Rupees	Rupees	Rupees	Rupees
Turnover - net	254,730,683	335,232,768	171,887,300	128,395,958
Cost of sales	(262,320,890)	(365,515,027)	(171,411,960)	(138,950,335)
Gross (loss)/profit	(7,590,207)	(30,282,259)	475,340	(10,554,377)
Selling and distribution expenses	(698,894)	(1,000,719)	(414,080)	(496,302)
Administrative and general expenses	(14,172,587)	(11,050,958)	(7,231,160)	(5,815,109)
Other expenses	(668,780)	(678,612)	(156,535)	(391,674)
	(15,540,261)	(12,730,289)	(7,801,775)	(6,703,085)
Other income	14,177,143	384,996	3,624	361,601
Operating loss	(8,953,325)	(42,627,552)	(7,326,435)	(16,895,861)
Finance cost	(4,150,526)	(300,104)	(2,501,891)	(223,382)
Share of (loss)/profit of associates	(1,671,182)	2,049,703	(1,443,295)	1,787,514
Loss before taxation	(14,775,033)	(40,877,953)	(11,271,621)	(15,331,729)
Taxation	(3,184,134)	9,841,732	(2,148,592)	(9,242,415)
Loss after taxation	(17,959,167)	(31,036,221)	(13,420,213)	(24,574,144)
Loss per share - basic and diluted	(0.21)	(0.52)	(0.16)	(0.41)

The Auditors in their report to members on the Interim Financial Information has given emphasis of matter regarding going concern status of the Company and inability of the Company in discharging its long-term debt on due dates. However the management is making continuous effort to supports the Company through every mean.

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR

D.S. INDUSTRIES LTD.  
Company Secretary

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Ph: 092-56 3882215-16 & 3883315-16