



# D.S. INDUSTRIES LIMITED

20-K, Gulberg-II, Lahore.  
Pakistan

Ph: +92-42-35715340  
+92-42-35759621  
+92-42-35714810

Fax: +92-42-35752160  
+92-42-35710312

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

## CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE NINE MONTHS & QUARTER ENDED MARCH 31, 2018

	Nine months ended		Three months ended	
	March 31, 2018 (Un-Audited) Rupees	March 31, 2017 (Un-Audited) Rupees	March 31, 2018 (Un-Audited) Rupees	March 31, 2017 (Un-Audited) Rupees
Turnover - net	473,360,215	591,253,804	218,629,532	256,021,036
Cost of sales	(470,814,775)	(621,390,316)	(208,493,885)	(255,875,289)
Gross (loss)/profit	2,545,440	(30,136,512)	10,135,647	145,747
Selling and distribution expenses	(1,240,410)	(1,565,705)	(541,516)	(564,986)
Administrative and general expenses	(21,868,998)	(19,846,141)	(7,696,411)	(8,795,183)
Other expenses	(884,504)	(1,075,904)	(215,724)	(397,292)
	(23,993,912)	(22,487,750)	(8,453,651)	(9,757,461)
Other income	14,189,378	425,235	12,235	40,239
Operating (loss) / Profit	(7,259,094)	(52,199,027)	1,694,231	(9,571,475)
Finance cost	(7,462,131)	(1,627,445)	(3,311,605)	(1,327,341)
Share of (loss)/profit of associates	(1,868,215)	11,190,997	(197,033)	9,141,294
Loss before taxation	(16,589,440)	(42,635,475)	(1,814,407)	(1,757,522)
Taxation	(5,917,003)	11,880,727	(2,732,869)	2,038,995
(Loss) / Profit after taxation	(22,506,443)	(30,754,748)	(4,547,276)	281,473
(Loss) / Profit per share	(0.27)	(0.49)	(0.05)	0.004

CHIEF EXECUTIVE

DIRECTOR

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