



D.S. INDUSTRIES LIMITED

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CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS ACCOUNT (UN-AUDITED) FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2018

	Quarter Ended September 30, 2018 <i>Rupees</i>	Quarter Ended September 30, 2017 <i>Rupees</i>
Sales - net	257,583,547	82,843,383
Cost of sales	(237,761,546)	(90,908,930)
Gross Profit / (loss)	19,822,001	(8,065,547)
Selling and distribution expenses	(693,166)	(284,814)
Administrative and general expenses	(9,967,124)	(6,941,427)
Other expenses	(2,844,868)	(512,245)
	(13,505,158)	(7,738,486)
Other income	6,316,843	(15,804,033)
	15,104	14,173,519
Operating profit / (loss)	6,331,947	(1,630,514)
Finance cost	(3,881,233)	(1,648,635)
Share of loss of associates	(129,931)	(227,887)
Profit / (loss) before taxation	2,320,783	(3,507,036)
Taxation	(1,889,298)	(1,035,542)
Profit / (loss) after taxation	431,485	(4,542,578)
Earnings / (loss) per share - basic and diluted	0.01	(0.05)

**Mills: 11 Km, Sheikhpura Faisalabad Road,
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