



D.S. INDUSTRIES LIMITED

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CONDENSED INTERIM PROFIT OR LOSS ACCOUNT FOR THE QUARTER ENDED SEPTEMBER 30, 2019

	Note	July 1 to September 30 2019 (Un-Audited) Rupees	July 1 to September 30 2018 (Un-Audited) Rupees
Sales - net		30,300,789	257,583,547
Cost of sales	6	(24,292,161)	(237,761,546)
Gross profit		6,008,628	19,822,001
Selling and distribution expenses		(3,995,805)	(693,166)
Administrative and general expenses		(5,994,391)	(9,967,124)
Other expenses		(1,055,005)	(2,844,868)
		(11,045,201)	(13,505,158)
		(5,036,573)	6,316,843
Other income		2,385,917	15,104
Operating (loss) / profit		(2,650,656)	6,331,947
Finance charges		(4,183,222)	(3,881,233)
Share of loss of associates		(2,516,429)	(129,931)
(Loss) / profit before taxation		(9,350,307)	2,320,783
Taxation		(454,512)	(1,889,298)
(Loss) / profit after taxation		(9,804,819)	431,485
(Loss) / earning per share - basic and diluted		(0.12)	0.01

The annexed notes form an integral part of these condensed financial information

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR



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