

DIQSONS TIN PLATE LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2025

	Note	Nine months ended		Quarter ended	
		March 31, 2025	March 31, 2024	March 31, 2025	March 31, 2024
(Rupees)					
Revenue from contract with customers - net	19	1,527,572,742	3,029,786,070	608,290,670	1,144,456,272
Cost of goods sold	20	(1,283,596,479)	(2,689,545,492)	(506,503,871)	(1,043,795,087)
Gross profit		243,976,263	340,240,578	101,786,799	100,661,185
Other income		52,571,386	31,474,904	946,860	8,956,917
		296,547,648	371,715,482	102,733,659	109,618,102
Distribution cost		(7,878,126)	(15,588,020)	(2,154,949)	(5,113,792)
Administrative expenses		(69,140,129)	(88,144,533)	(14,447,100)	(26,283,437)
Other expenses			(15,812,274)	511,000	-
Finance cost		(374,494,999)	(426,664,317)	(99,395,793)	(118,642,365)
		(451,513,254)	(546,209,144)	(115,486,841)	(150,039,594)
Profit before taxation		(154,965,605)	(174,493,662)	(12,753,182)	(40,421,492)
Taxation		(19,285,034)	635,901	(7,676,960)	2,739,162
Profit after taxation		(174,250,639)	(173,857,761)	(20,430,142)	(37,682,330)
Other comprehensive income		-	-	-	-
Total comprehensive income for the period		(174,250,639)	(173,857,761)	(20,430,142)	(37,682,330)
Earnings per share - basic and diluted	21	(0.76)	(0.76)	(0.04)	(0.16)

The annexed notes 1 to 25 form an integral part of these condensed interim financial statements.


CHIEF FINANCIAL OFFICER


DIRECTOR


CHIEF EXECUTIVE OFFICER