

D.S. INDUSTRIES LIMITED

20-K, Gulberg-II, Lahore. Pakistan

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CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE NINE MONTH PERIOD ENDED MARCH 31, 2024

	Nine Month Ended		Three Month Ended	
	March 31, 2024	March 31, 2023	March 31, 2024	March 31, 2023
	Rupees	Rupees	Rupees	Rupees
Sales - net	23,760,007	16,811,191	7,489,556	9,358,576
Cost of sales	(16,923,810)	(10,982,093)	(5,763,084)	(6,660,375)
Gross profit	6,836,197	5,829,098	1,726,472	2,698,201
Selling and distribution expenses	(7,521,787)	(4,018,784)	(2,648,688)	(2,727,562)
Administrative and general expenses	(12,930,361)	(6,251,758)	(3,644,516)	(2,141,811)
	(20,452,148)	(10,270,542)	(6,293,204)	(4,869,373)
	(13,615,951)	(4,441,444)	(4,566,732)	(2,171,172)
Other income	13,998,770	11,543,570	4,024,644	4,618,133
Operating profit/(loss)	382,819	7,102,126	(542,088)	2,446,961
Finance cost	(276,859)	(14,135)	(111,834)	(6,861)
Share of profit/(loss) of associate	774,779	(991,891)	(668,456)	178,433
Profit/(loss) before taxation	880,739	6,096,100	(1,322,378)	2,618,533
Taxation	(297,000)	(1,204,960)	(93,619)	(414,819)
Profit/(loss) after taxation	583,739	4,891,140	(1,415,997)	2,203,714
Earning/(loss) per share - basic and diluted	0.01	0.06	(0.02)	0.03

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

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR



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