



D.S. INDUSTRIES LIMITED

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CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE NINE MONTH PERIOD ENDED MARCH 31, 2020

	Note	Nine Month Ended		Three Month Ended	
		March 31, 2020 Rupees	March 31, 2019 Rupees	March 31, 2020 Rupees	March 31, 2019 Rupees
Sales - net		103,727,152	561,143,692	36,431,067	63,443,133
Cost of sales	6	(89,888,494)	(589,038,147)	(29,874,512)	(91,028,837)
Gross profit / (loss)		13,838,658	(27,894,455)	6,556,555	(27,585,704)
Selling and distribution expenses		(21,230,890)	(1,613,655)	(8,981,878)	(485,583)
Administrative and general expenses		(14,312,047)	(20,692,634)	(3,606,506)	(388,077)
Other expenses		(1,391,942)	(5,551,286)	(1,291,964)	(1,667,018)
		(36,934,879)	(27,857,575)	(13,880,348)	(2,540,678)
		(23,096,221)	(55,752,030)	(7,323,793)	(30,126,382)
Other income		21,442,305	10,482,668	6,478,311	10,453,853
Operating (loss)		(1,653,916)	(45,269,362)	(845,482)	(19,672,529)
Finance cost		(12,832,498)	(12,514,617)	(4,261,844)	(4,537,896)
Notional interest		-	(3,963,659)	-	-
Share of (loss) / profit of associates		(2,815,949)	153,983	(2,472,675)	160,103
Fair valuation loss on equity investments transferred to equity		2,472,675		2,472,675	
(Loss) before taxation		(14,829,688)	(61,593,655)	(5,107,326)	(24,050,322)
Taxation		(1,556,500)	(7,014,296)	(547,059)	(793,039)
(Loss) after taxation		(16,386,188)	(68,607,951)	(5,654,385)	(24,843,361)
(Loss) per share - basic and diluted		(0.20)	(0.82)	(0.07)	(0.30)

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

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR

D.S. INDUSTRIES LTD.

Company Secretary

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