



D.S. INDUSTRIES LIMITED

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CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE QUARTER ENDED SEPTEMBER 30, 2020

	Note	July 1 to September 30 2020 (Un-Audited) Rupees	July 1 to September 30 2019 (Un-Audited) Rupees
Sales - net		31,904,883	30,300,789
Cost of sales	6	(29,822,586)	(24,292,161)
Gross profit		2,082,297	6,008,628
Selling and distribution expenses		(7,181,276)	(3,995,805)
Administrative and general expenses		(3,101,856)	(5,994,391)
Other expenses		(91,173)	(1,055,005)
		(10,374,305)	(11,045,201)
		(8,292,008)	(5,036,573)
Other income		5,428,480	2,385,917
Operating (loss)		(2,863,528)	(2,650,656)
Finance charges		(2,281,307)	(4,183,222)
Share of profit / (loss) of associates		3,536,134	(2,516,429)
(Loss) before taxation		(1,608,701)	(9,350,307)
Taxation		(478,573)	(454,512)
(Loss) after taxation		(2,087,274)	(9,804,819)
(Loss) per share - basic and diluted		(0.02)	(0.12)

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

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR

Mills: 11 Km, Sheikhupura Faisalabad Road,
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