



# D.S. INDUSTRIES LIMITED

20-K, Gulberg-II, Lahore.  
Pakistan

Ph: +92-42-35715340  
+92-42-35759621  
+92-42-35714810

Fax: +92-42-35752160  
+92-42-35710312

www.dsil.com.pk  
finance@dsil.com.pk  
dsilspinning@gmail.com

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

Note	Six month ended		Three month ended	
	December 31, 2020	December 31, 2019	December 31, 2020	December 31, 2019
	Rupees	Rupees	Rupees	Rupees
Sales - net	71,125,723	67,296,085	39,220,840	36,995,296
Cost of sales	11 (60,544,261)	(60,013,982)	(30,721,675)	(35,721,821)
Gross profit	10,581,462	7,282,103	8,499,165	1,273,475
Selling and distribution expenses	(15,031,615)	(12,249,012)	(7,850,339)	(8,253,207)
Administrative and general expenses	(6,539,375)	(10,705,541)	(3,437,519)	(4,711,150)
Other expenses	(10,895,454)	(99,978)	(10,804,281)	955,027
	(32,466,444)	(23,054,531)	(22,092,139)	(12,009,330)
Other income	9,869,118	14,963,994	4,440,638	12,578,077
Operating (loss)/profit	(12,015,864)	(808,434)	(9,152,336)	1,842,222
Finance cost	(4,992,643)	(8,570,654)	(2,711,336)	(4,387,432)
Share of profit/(loss) of associates	2,626,165	(343,274)	(909,969)	2,173,155
Loss before taxation	(14,382,342)	(9,722,362)	(12,773,641)	(372,055)
Taxation	12 (1,066,886)	(1,009,441)	(588,313)	(554,929)
Loss after taxation	(15,449,228)	(10,731,803)	(13,361,954)	(926,984)
Loss per share - basic and diluted	(0.18)	(0.13)	(0.16)	(0.01)

The annexed notes from 1 to 18 form an integral part of these interim financial statements.

These interim financial statements have been signed by two Directors under section 232 of the Companies Act, 2017, as the Chief Executive is not available for the time being.

DIRECTOR

CHIEF FINANCIAL OFFICER

DIRECTOR

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