



# 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, 2021

	Nine Month Ended		Three Month Ended	
	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020
	Rupees	Rupees	Rupees	Rupees
Sales - net	105,835,482	103,727,152	34,709,759	36,431,067
Cost of sales	(92,164,382)	(89,888,494)	(31,620,121)	(29,874,512)
Gross profit	13,671,100	13,838,658	3,089,638	6,556,555
Selling and distribution expenses	(22,172,650)	(21,230,890)	(7,141,035)	(8,981,878)
Administrative and general expenses	(9,580,397)	(14,312,047)	(3,041,022)	(3,606,506)
Other expenses	(11,435,133)	(1,391,942)	(539,679)	(1,291,964)
	(43,188,180)	(36,934,879)	(10,721,736)	(13,880,348)
	(29,517,080)	(23,096,221)	(7,632,098)	(7,323,793)
Other income	12,458,645	21,442,305	2,589,527	6,478,311
Operating (loss)	(17,058,435)	(1,653,916)	(5,042,571)	(845,482)
Finance cost	(8,094,252)	(12,832,498)	(3,101,609)	(4,261,844)
Share of profit/(loss) of associate	1,952,258	(2,815,949)	(673,907)	(2,472,675)
Fair valuation loss on equity investments transferred to equity	-	2,472,675	-	2,472,675
(Loss) before taxation	(23,200,429)	(14,829,688)	(8,818,087)	(5,107,326)
Taxation	(1,587,532)	(1,556,500)	(520,646)	(547,059)
(Loss) after taxation	(24,787,961)	(16,386,188)	(9,338,733)	(5,654,385)
(Loss) per share - basic and diluted	(0.30)	(0.20)	(0.11)	(0.07)

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

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR

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