



D.S. INDUSTRIES LIMITED

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CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE QUARTER ENDED SEPTEMBER 30, 2021

		July 1 to September 30 2021 (Un-Audited) Rupees	July 1 to September 30 2020 (Un-Audited) Rupees
	Note		
Sales - net		12,111,741	31,904,883
Cost of sales	6	(16,675,361)	(29,822,586)
Gross (Loss)/profit		(4,563,620)	2,082,297
Selling and distribution expenses		(1,312,360)	(7,181,276)
Administrative and general expenses		(1,739,155)	(3,101,856)
Other expenses		(108,791)	(91,173)
		(3,160,306)	(10,374,305)
		(7,723,926)	(8,292,008)
Other income		-	5,428,480
Operating (loss)		(7,723,926)	(2,863,528)
Finance charges		(3,104,791)	(2,281,307)
Share of (loss)/profit of associates		(2,308,171)	3,536,134
(Loss) before taxation		(13,136,888)	(1,608,701)
Taxation		(151,397)	(478,573)
(Loss) after taxation		(13,288,285)	(2,087,274)
(Loss) per share - basic and diluted		(0.16)	(0.02)

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

DIRECTOR

CHIEF FINANCIAL OFFICER

DIRECTOR

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