



# 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, 2022

	Note	Nine Month Ended		Three Month Ended	
		March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
		Rupees	Rupees	Rupees	Rupees
Sales - net		15,610,669	105,835,482	1,138,482	34,709,759
Cost of sales	6	(29,680,767)	(92,164,382)	(6,209,125)	(31,620,121)
Gross (loss)/profit		(14,070,098)	13,671,100	(5,070,643)	3,089,638
Selling and distribution expenses		(1,629,315)	(22,172,650)	(90,418)	(7,141,035)
Administrative and general expenses		(4,975,446)	(9,580,397)	(1,422,017)	(3,041,022)
Other expenses		(7,619,019)	(11,435,133)	-	(539,679)
		(14,223,780)	(43,188,180)	(1,512,435)	(10,721,736)
		(28,293,878)	(29,517,080)	(6,583,078)	(7,632,098)
Other income		1,385,939	12,458,645	-	2,589,527
Operating (loss)		(26,907,939)	(17,058,435)	(6,583,078)	(5,042,571)
Finance cost		(9,139,740)	(8,094,252)	(3,009,113)	(3,101,609)
Notional interest		792,341	-	-	-
Share of (loss)/profit of associate		(5,339,976)	1,952,258	(688,107)	(673,907)
(Loss) before taxation		(40,595,314)	(23,200,429)	(10,280,298)	(8,818,087)
Taxation		7,445,404	(1,587,532)	(14,231)	(520,646)
(Loss) after taxation		(33,149,910)	(24,787,961)	(10,294,529)	(9,338,733)
(Loss) per share - basic and diluted		(0.40)	(0.30)	(0.12)	(0.11)

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

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR



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