



D.S. INDUSTRIES LIMITED

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CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS [UN-AUDITED] FOR THE SIX-MONTH PERIOD ENDED 31 DECEMBER 2022

	Six-month period ended		Three-month period ended	
	31-Dec-22	31-Dec-21	31-Dec-22	31-Dec-21
	Rupees	Rupees	Rupees	Rupees
Revenue from contracts with customers - net	7,452,615	14,472,187	6,716,008	2,360,446
Cost of sales	(4,321,718)	(23,471,642)	(3,545,879)	(6,796,281)
Gross profit/(loss)	3,130,897	(8,999,455)	3,170,129	(4,435,835)
Selling and distribution expenses	(1,291,222)	(1,538,897)	(1,230,704)	(226,537)
Administrative expenses	(4,109,947)	(3,553,429)	(2,156,731)	(1,814,274)
Other expenses	-	(7,619,019)	-	(7,510,228)
	(5,401,169)	(12,711,345)	(3,387,435)	(9,551,039)
Other income	6,925,437	1,385,939	3,617,899	1,385,939
Operating profit/(loss)	4,655,165	(20,324,861)	3,400,593	(12,600,935)
Finance cost	(7,274)	(6,130,627)	(4,525)	(3,025,836)
Notional interest	-	792,341	-	792,341
Share of loss of associates	(1,170,324)	(4,651,869)	(958,334)	(2,343,698)
Profit/(loss) before taxation	3,477,567	(30,315,016)	2,437,734	(17,178,128)
Provision for taxation	12 (790,141)	7,459,635	(577,331)	7,611,032
Profit/(loss) after taxation	2,687,426	(22,855,381)	1,860,403	(9,567,096)
Earnings/(loss) per share - basic and diluted	0.03	(0.27)	0.02	(0.11)

Director

Chief Financial Officer

Chief Executive Officer



Mills: 11 Km, Sheikhpura Faisalabad Road,
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