



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, 2023

	Note	Nine Month Ended		Three Month Ended	
		March 31, 2023	March 31, 2022	March 31, 2023	March 31, 2022
		Rupees	Rupees	Rupees	Rupees
Sales - net		16,811,191	15,610,669	9,358,576	1,138,482
Cost of sales	6	(10,982,093)	(29,680,767)	(6,660,375)	(6,209,125)
Gross profit/(loss)		5,829,098	(14,070,098)	2,698,201	(5,070,643)
Selling and distribution expenses		(4,018,784)	(1,629,315)	(2,727,562)	(90,418)
Administrative and general expenses		(6,251,758)	(4,975,446)	(2,141,811)	(1,422,017)
Other expenses		-	(7,619,019)	-	-
		(10,270,542)	(14,223,780)	(4,869,373)	(1,512,435)
		(4,441,444)	(28,293,878)	(2,171,172)	(6,583,078)
Other income		11,543,570	1,385,939	4,618,133	-
Operating profit/(loss)		7,102,126	(26,907,939)	2,446,961	(6,583,078)
Finance cost		(14,135)	(9,139,740)	(6,861)	(3,009,113)
Notional interest		-	792,341	-	-
Share of (loss)/profit of associate		(991,891)	(5,339,976)	178,433	(688,107)
Profit/(loss) before taxation		6,096,100	(40,595,314)	2,618,533	(10,280,298)
Taxation		(1,204,960)	7,445,404	(414,819)	(14,231)
Profit/(loss) after taxation		4,891,140	(33,149,910)	2,203,714	(10,294,529)
Earning/(loss) per share - basic and diluted		0.06	(0.40)	0.03	(0.12)

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR



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