D.S. INDUSTRIES LIMITED

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CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2019

		Six month ended		Three month ended	
	Note	December 31, 2019	December 31, 2018	December 31, 2019	December 31, 2018
		Rupees	*Rupees*	*Rupees*	*Rupees*
Sales - *net*		**67,296,085**	497,700,559	**36,995,296**	240,117,012
Cost of sales	*10*	**(60,013,982)**	(498,009,310)	**(35,721,821)**	(260,247,764)
Gross profit/(loss)		**7,282,103**	(308,751)	**1,273,475**	(20,130,752)
Selling and distribution expenses		**(12,249,012)**	(1,128,072)	**(8,253,207)**	(434,906)
Administrative and genearal expenses		**(10,705,541)**	(20,304,557)	**(4,711,150)**	(10,337,433)
Other expenses		**(99,978)**	(3,884,268)	**955,027**	(1,039,400)
		(23,054,531)	(25,316,897)	**(12,009,330)**	(11,811,739)
Other income		**14,963,994**	28,815	**12,578,077**	13,711
Operating (loss)/profit		**(808,434)**	(25,596,833)	**1,842,222**	(31,928,780)
Finance cost		**(8,570,654)**	(7,976,721)	**(4,387,432)**	(4,095,488)
Notional interest		**-**	(3,963,659)	**-**	(3,963,659)
Share of (loss)/profit of associates		**(343,274)**	(6,120)	**2,173,155**	123,811
Loss before taxation		**(9,722,362)**	(37,543,333)	**(372,055)**	(39,864,116)
Taxation	*11*	**(1,009,441)**	(6,221,257)	**(554,929)**	(4,331,959)
Loss after taxation		**(10,731,803)**	(43,764,590)	**(926,984)**	(44,196,075)
Loss per share - *basic and diluted*		**(0.13)**	(0.52)	**(0.01)**	(0.53)

The annexed notes from 1 to 17 form an integral part of these interim financial statements.

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR