

**KHULNA PRINTING & PACKAGING LTD.**  
**STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)**  
**FOR THE HALF YEAR ENDED 31 DECEMBER ,2015.**


PARTICULARS	HALF YEAR		2ND QUARTER	
	01.07.2015 to 31.12.15	01.07.2014 to 31.12.14	01.10.2015 to 31.12.15	01.10.2014 to 31.12.14
	<b>AMOUNT IN TK.</b>			
<b>Net Turnover</b>	391,368,066	997,114,561	102,384,909	516,007,281
Less : Cost of Goods Sold	(287,098,014)	(831,193,037)	(56,799,045)	(432,342,788)
<b>Gross Profit</b>	<b>104,270,052</b>	<b>165,921,524</b>	<b>45,585,864</b>	<b>83,664,492</b>
Less :Office & Administration Exp.	(50,095,152)	(38,431,411)	(23,600,972)	(19,025,089)
Less : Selling Exp.	(525,506)	-	(20,488)	-
<b>Profit From Operation</b>	<b>53,649,395</b>	<b>127,490,113</b>	<b>21,964,405</b>	<b>64,639,404</b>
Add : Other income	967,237	3,142,993	471,379	2,967,425
	<b>54,616,632</b>	<b>130,633,106</b>	<b>22,435,784</b>	<b>67,606,829</b>
Less : Financial Cost	(31,397,014)	(34,738,958)	(14,875,572)	(16,213,472)
<b>Net Profit before TAX &amp; WPPF</b>	<b>23,219,617</b>	<b>95,894,148</b>	<b>7,560,211</b>	<b>51,393,356</b>
Less: WPPF	(1,105,696)	(4,566,388)	(360,010)	(2,447,303)
<b>Net Profit Before Tax</b>	<b>22,113,921</b>	<b>91,327,760</b>	<b>7,200,201</b>	<b>48,946,054</b>
Provision for Income Tax	(2,764,240)	(11,884,559)	(900,025)	(6,057,074)
Deferred Tax	(3,197,153)	(8,171,910)	(1,510,276)	(5,431,114)
<b>Net Profit After Tax</b>	<b>16,152,528</b>	<b>71,271,291</b>	<b>4,789,900</b>	<b>37,457,865</b>
<b>Earnings Per Share (EPS)</b>	<b>0.22</b>	<b>0.98</b>	<b>0.07</b>	<b>0.51</b>
<b>EPS Fully Diluted</b>	<b>0.22</b>	<b>0.98</b>	<b>0.07</b>	<b>0.51</b>

  
Chairman

  
Managing Director

  
Director

  
CFO

  
Company Secretary

Dated : Dhaka,30 January 2016.