
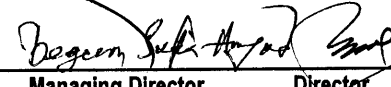
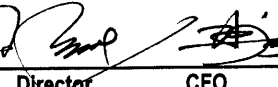




**KHULNA PRINTING & PACKAGING LTD.**  
**STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)**  
**FOR THE HALF YEAR ENDED 31 DECEMBER, 2016.**

PARTICULARS	HALF YEAR		2ND QUARTER	
	01.07.2016 to 31.12.16	01.07.2015 to 31.12.15	01.10.2016 to 31.12.16	01.10.2015 to 31.12.15
<b>AMOUNT IN TK.</b>				
<b>Net Turnover</b>	<b>71,017,486</b>	<b>391,368,066</b>	<b>29,336,789</b>	<b>102,384,909</b>
Less : Cost of Goods Sold	(49,204,303)	(287,098,014)	(19,558,311)	(56,799,045)
<b>Gross Profit</b>	<b>21,813,183</b>	<b>104,270,052</b>	<b>9,778,478</b>	<b>45,585,864</b>
Less : Office & Administration Exp.	(17,463,420)	(50,095,152)	(5,676,314)	(23,600,972)
Less : Selling Exp.	(31,648)	(525,506)	(31,648)	(20,488)
<b>Profit From Operation</b>	<b>4,318,115</b>	<b>53,649,394</b>	<b>4,070,516</b>	<b>21,964,404</b>
Add : Other income	661,707	967,237	500,499	471,379
	<b>4,979,822</b>	<b>54,616,631</b>	<b>4,571,015</b>	<b>22,435,783</b>
Less : Financial Cost	(9,700,983)	(31,397,014)	(4,737,686)	(14,875,572)
<b>Net Profit/(loss) before TAX &amp; WPPF</b>	<b>(4,721,161)</b>	<b>23,219,617</b>	<b>(166,671)</b>	<b>7,560,211</b>
Less: WPPF	-	(1,105,696)	-	(360,010)
<b>Net Profit/(loss) Before Tax</b>	<b>(4,721,161)</b>	<b>22,113,921</b>	<b>(166,671)</b>	<b>7,200,201</b>
Provision for Income Tax	(426,105)	(2,764,240)	(176,021)	(900,025)
Deferred Tax	(2,434,544)	(3,197,153)	(1,125,004)	(1,510,276)
<b>Net Profit / (loss) After Tax</b>	<b>(7,581,810)</b>	<b>16,152,528</b>	<b>(1,467,696)</b>	<b>4,789,900</b>
<b>Earnings Per Share - Basic</b>	<b>(0.10)</b>	<b>0.22</b>	<b>(0.02)</b>	<b>0.07</b>
<b>EPS Fully Diluted</b>	<b>(0.10)</b>	<b>0.22</b>	<b>(0.02)</b>	<b>0.07</b>

Chairman      Managing Director      Director      CFO      Company Secretary

Dated : Dhaka, 31 January, 2017.