

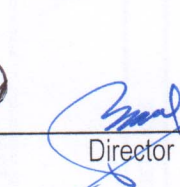
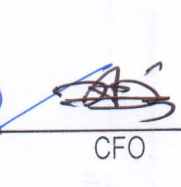



KHULNA PRINTING & PACKAGING LTD.
STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE PERIOD OF JULY TO SEPTEMBER 2016

PARTICULARS	30- SEPTEMBER- 2016. AMOUNT IN TAKA	30- SEPTEMBER- 2015. AMOUNT IN TAKA
Net Turnover	41,680,697	288,983,157
Less : Cost of Goods Sold	(29,645,992)	(230,298,969)
Gross Profit	12,034,705	58,684,188
Less : Office & administrative expenses	(11,787,106)	(26,494,180)
Less : Selling Expenses	-	(505,018)
Profit from Operation	247,599	31,684,989
Add : Other income	161,208	495,858
Net profit/ (Loss) before Finance cost	408,807	32,180,848
Less : Finance cost	(4,963,297)	(16,521,442)
Net profit/(loss) after financial expenses	(4,554,490)	15,659,405
Less: WPPF	-	(745,686)
Net Profit Before Tax	(4,554,490)	14,913,719
Current Tax	-	(1,864,215)
Deferred Tax	-	(1,686,877)
Net profit/ (Loss) after tax	(4,554,490)	11,362,628
Earnings per share (Weighted average method)	(0.06)	0.16
Earnings per share (Fully diluted basis)	(0.06)	0.16

Chairman Managing Director Director CFO Company Secretary

Dated : Dhaka, 14 November 2016.