


**KHULNA PRINTING & PACKAGING LTD.**  
**STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)**  
**FOR THE HALF YEAR ENDED 31 DECEMBER, 2014.**

PARTICULARS	HALF YEAR		2ND QUARTER	
	01.07.2014 to 31.12.14	01.07.2013 to 31.12.13	01.10.2014 to 31.12.14	01.10.2013 to 31.12.13
<b>AMOUNT IN TAKA</b>				
Turnover	997,114,561	1,070,381,312	516,007,281	598,385,018
Less : Cost of Goods Sold	(831,193,037)	(945,259,218)	(432,342,768)	(538,237,524)
<b>Gross Profit</b>	<b>165,921,524</b>	<b>125,122,095</b>	<b>83,664,492</b>	<b>60,147,494</b>
Add : Other income	3,142,993	-	2,967,425	-
	169,064,517	125,122,095	86,631,917	60,147,494
Less :Office & Administration Exp.	(38,431,411)	(33,544,424)	(19,025,089)	(17,053,285)
<b>Net profit before Financial Cost</b>	<b>130,633,106</b>	<b>91,577,671</b>	<b>67,606,829</b>	<b>43,094,209</b>
Less : Financial Cost	(34,738,958)	(32,028,712)	(16,213,472)	(16,165,061)
<b>Net Profit before TAX &amp; WPPF</b>	<b>95,894,148</b>	<b>59,548,959</b>	<b>51,393,356</b>	<b>26,929,148</b>
Less: WPPF	(4,566,388)	(3,829,667)	(2,447,303)	(2,276,343)
<b>Net Profit Before Tax</b>	<b>91,327,760</b>	<b>55,719,292</b>	<b>48,946,054</b>	<b>24,652,805</b>
Provision for Income Tax	(11,884,559)	(23,333,333)	(6,057,074)	(19,061,691)
Deferred Tax	(8,171,910)	(10,000,000)	(5,431,114)	(7,115,025)
<b>Net Profit After Tax</b>	<b>71,271,291</b>	<b>22,385,959</b>	<b>37,457,865</b>	<b>(1,523,911)</b>
Earnings Per Share (EPS)	0.98	0.85	0.51	(0.06)
EPS Fully Diluted	0.98	0.85	0.51	(0.06)

  
Managing Director (CC)

  
Director

  
Company Secretary

Dated : Dhaka, 22 January 2015.