

KHULNA PRINTING & PACKAGING LTD.

Statement of Profit or Loss & Other Comprehensive Income (Un- Audited)
For the nine months ended (3rd Quarter) March 31, 2019

PARTICULARS	9 Months		3rd Quarter	
	Amount in Taka		Amount in Taka	
	01.07.2018 to 31.03.2019	01.07.2017 to 31.03.2018	01.01.2019 to 31.03.2019	01.01.2018 to 31.03.2018
Net Turnover	42,552,000	-	42,552,000	-
Less : Cost of Goods Sold	(53,364,906)	(12,806,988)	(41,757,701)	(4,669,559)
Gross Profit / (Loss)	(10,812,906)	(12,806,988)	794,299	(4,669,559)
Less : Office & administrative expenses	(5,524,652)	(15,944,717)	(3,164,570)	(3,733,557)
Less : Selling Expenses	(1,061,000)	-	(1,061,000)	-
Profit / (Loss) from Operation	(17,398,558)	(28,751,705)	(3,431,270)	(8,403,116)
Add : Other income	726,701	749,351	137,459	160,109
Net profit/ (Loss) before Finance cost	(16,671,857)	(28,002,354)	(3,293,812)	(8,243,007)
Less : Finance cost	(39,630,406)	(49,493,615)	(15,075,653)	(33,583,982)
Net profit/(Loss) after financial expenses	(56,302,263)	(77,495,969)	(18,369,465)	(41,826,989)
Less: WPPF	-	-	-	-
Net Profit / (Loss) Before Tax	(56,302,263)	(77,495,969)	(18,369,465)	(41,826,989)
Current Tax	(259,672)	(4,496)	(256,137)	(961)
Deferred Tax	(2,074,838)	(5,398,469)	(1,432,173)	(1,481,318)
Net profit/ (Loss) after tax	(58,636,773)	(82,898,934)	(20,057,775)	(43,309,268)
Earnings per share (Basic)	(0.80)	(1.13)	(0.27)	(0.59)



Chairman

Sufia Khatun
Managing Director



Director

Attorney
CFO

Company Secretary

Dated: April 28, 2019
Dhaka