

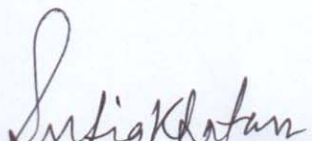
## KHULNA PRINTING & PACKAGING LTD.

Statement of Profit or Loss & Other Comprehensive Income (Un- Audited)  
For the nine months ended (3rd Quarter) March 31, 2020

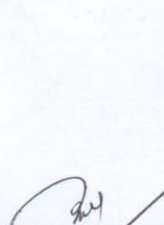
PARTICULARS	9 Months		3rd Quarter	
	Amount in Taka		Amount in Taka	
	01.07.2019 to 31.03.2020	01.07.2018 to 31.03.2019	01.01.2020 to 31.03.2020	01.01.2019 to 31.03.2019
Net Turnover	945,203,383	42,552,000	248,015,700	42,552,000
Less: Cost of Goods Sold	(918,452,921)	(53,364,906)	(238,773,103)	(41,757,701)
<b>Gross Profit / (Loss)</b>	<b>26,750,462</b>	<b>(10,812,906)</b>	<b>9,242,597</b>	<b>794,299</b>
Less: Office & administrative expenses	(6,944,802)	(5,524,652)	(1,962,664)	(3,164,570)
Less: Selling Expenses	(4,026,450)	(1,061,000)	(850,450)	(1,061,000)
<b>Profit / (Loss) from Operation</b>	<b>15,779,210</b>	<b>(17,398,558)</b>	<b>6,429,482</b>	<b>(3,431,270)</b>
Add: Other income	831,016	726,701	123,495	137,459
<b>Net profit/ (Loss) before Finance cost</b>	<b>16,610,226</b>	<b>(16,671,857)</b>	<b>6,552,978</b>	<b>(3,293,812)</b>
Less: Finance cost	(51,907,501)	(39,630,406)	(15,081,840)	(15,075,653)
<b>Net profit/(Loss) after financial expenses</b>	<b>(35,297,275)</b>	<b>(56,302,263)</b>	<b>(8,528,862)</b>	<b>(18,369,465)</b>
Less: WPPF	-	-	-	-
<b>Net Profit / (Loss) Before Tax</b>	<b>(35,297,275)</b>	<b>(56,302,263)</b>	<b>(8,528,862)</b>	<b>(18,369,465)</b>
Current Tax	(1,726,206)	(259,672)	(1,488,835)	(256,137)
Deferred Tax	(1,065,428)	(2,074,838)	(748,728)	(1,432,173)
<b>Net profit/ (Loss) after tax</b>	<b>(38,088,909)</b>	<b>(58,636,773)</b>	<b>(10,766,425)</b>	<b>(20,057,775)</b>
<b>Earnings per share (Basic)</b>	<b>(0.52)</b>	<b>(0.80)</b>	<b>(0.15)</b>	<b>(0.27)</b>
Net profit/ (Loss) attributable to ordinary shareholders	(38,088,909)	(58,636,773)	(10,766,425)	(20,057,775)
Number of ordinary Shares held	73,040,000	73,040,000.00	73,040,000	73,040,000



Chairman



Managing Director



Director



CFO



Company Secretary

Date: June 09, 2020

Dhaka