



Samata Leather Complex Ltd.

120, Sher-E-Bangla Road, Hazaribagh, Dhaka 1209


UN-AUDITED STATEMENT OF COMPREHENSIVE INCOME FOR THE PERIOD ENDED ON 31ST MARCH, 2020

	1st Jul 2019 to 31-03-2020 Taka'000	1st Jul 2018 to 31-03-2019 Taka'000	1st Jan 2020 to 31-03-2020 Taka'000	1st Jan 2019 to 31-03-2019 Taka'000	Growth %
Turnover & other income	52,545	49,588	9,957	14,510	5.96
Cost & expenses					
Cost of goods sold	46,733	44,158	9,021	12,906	5.83
Administrative expenses	3,922	4,020	643	520	(2.44)
Selling & distribution expenses	-	-	-	-	-
Financial expenses	55	75	45	42	(26.67)
Total cost & expenses	50,710	48,253	9,709	13,468	5.09
Operating profit/(loss)	1,835	1,335	248	1,042	37.45
Non-Operating Income	42	-	-	-	-
Contribution to W.P.P.F.	(89)	(64)	(11)	(50)	39.06
Provision for income tax	(447)	(445)	(59)	(235)	0.45
Deferred Tax Income/(Expenses)	(936)		(606)		
Net profit/(loss)	405	826	(428)	757	(50.97)
Earning per share(EPS)	0.039	0.080	(0.041)	0.073	


Chairman


Managing Director


Director


Company Secretary (Acting)


Chief Financial Officer