



# Samata Leather Complex Ltd.

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

## UN-AUDITED STATEMENT OF COMPREHENSIVE INCOME FOR THE HALF YEAR ENDED ON 31ST DECEMBER 2022

	1st Jul 2022 to 31st Dec 2022 Taka'000	1st Jul 2021 to 31st Dec 2021 Taka'000	1st Oct 2022 to 31st Dec 2022 Taka'000	1st Oct 2021 to 31st Dec 2021 Taka'000	Growth %
Sales	15,773	30,285	4,286	13,910	(47.92)
Less: Cost of Sales	(14,215)	(26,972)	(3,917)	(12,301)	(47.30)
Gross Profit	1,558	3,313	369	1,609	(52.97)
Less: Selling & Distribution Expenses	-	-	-	-	
Less: Administrative Expenses	(1,364)	(3,207)	(154)	(1,400)	(57.47)
Net Operating Profit/(Loss) for the year	194	105	215	209	84.76
Add: Non-Operating Income	-	122	(37)	122	100.00
	194	227	178	331	(14.54)
Less: Financial Charges	(24)	(105)	(8)	(97)	(77.14)
Profit for the year before WPPF & Income Tax	170	122	170	234	39.34
Less: Provision for WPPF	-	(5)	-	(5)	(100.00)
Profit for the period before Income Tax	170	117	170	229	45.30
Less: Current Tax	(259)	(184)	(190)	(184)	40.76
Less: Deferred Tax Income/(Expenses)	(461)	(390)	(346)	(292)	100.00
	(720)	(574)	(536)	(476)	25.44
<b>Net Profit of this period</b>	<b>(550)</b>	<b>(457)</b>	<b>(366)</b>	<b>(247)</b>	<b>20.35</b>

Earning Per Share (EPS) (0.05) (0.04) (0.04) (0.02) 20.35

  
Chairman

  
Managing Director

  
Director

  
Chief Financial Officer

  
Company Secretary