



# Samata Leather Complex Ltd.

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

## Un-audited Profit & Loss Account & other Comprehensive Income for the period ended on 30th September, 2023

Particulars	01.07.2023	01.07.2022	Figure in 000
	to 30.09.2023 Taka	to 30.09.2022 Taka	Growth %
Turnover & other income	5,506	11,487	108.63
<b>Cost &amp; expenses</b>			-
Cost of goods sold	(4,702)	(10,298)	119.01
Administrative expenses	(934)	(1,210)	29.55
Selling & distribution expenses	(50)	-	-
Financial expenses	(4)	(16)	300.00
<b>Total cost &amp; expenses</b>	<b>(5,690)</b>	<b>(11,524)</b>	<b>102.53</b>
Operating profit/(loss)	(184)	(37)	(79.89)
Contribution to W.P.P.F.	-	-	
	(184)	(37)	
Provision for income tax	(33)	(69)	
Deferred tax income( expenses)	(17)	(115)	576.47
<b>Net profit/(loss)</b>	<b>(234)</b>	<b>(221)</b>	<b>(5.56)</b>
<b>Earning per share(EPS)</b>	<b>(0.02)</b>	<b>(0.03)</b>	

*M. Ilyas Rahman*

Chairman (Acting)

*সুজিতা খান*

Managing Director

*[Signature]*

Director

*[Signature]*

Chief Financial officer

*[Signature]*

Company Secretary