



Samata Leather Complex Ltd.

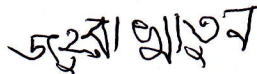
120, Sher-E-Bangla Road, Hazaribagh, Dhaka 1209

UN-AUDITED STATEMENT OF COMPREHENSIVE INCOME FOR THE PERIOD ENDED ON 31ST MARCH, 2024.

Particulars	01/07/2023	01/07/2022	01/01/2024	01/01/2023	Growth %
	to	to	to	to	
	31/03/2024	31/03/2023	31/03/2024	31/03/2023	
	Taka'000	Taka'000	Taka'000	Taka'000	
Turnover & other income	37,381	34,474	31,875	18,701	8.43
Cost of goods sold	(36,478)	(30,610)	(29,863)	(16,395)	19.17
Gross Profit	903	3,864	2,012	2,306	(76.63)
Administrative expenses	(2,964)	(3,530)	(1,308)	(2,166)	(16.03)
Selling & distribution expenses	(50)	(15)	(50)	(15)	233.33
Net Operating Profit/(Loss) for the period	(2,111)	319	654	125	(761.76)
Add: Non operating income	2,138	-	1,570	-	
Financial expenses	(29)	(37)	(24)	(13)	(21.62)
Profit for the period before WPPF & Income Tax	(2)	282	2,200	112	(100.71)
Less: Provision for WPPF	-	(13)	-	(13)	(100.00)
Profit for the period before Income Tax	(2)	269	2,200	99	(100.74)
Less: Current Tax	(237)	(481)	(202)	(222)	(50.73)
Less: Deffered Tax (Expenses)/Income	(52)	(202)	(18)	259	(74.26)
Net profit/(loss)	(291)	(414)	1,980	136	(29.71)
Earning per share(EPS)	(0.03)	(0.04)	0.19	0.01	



Chairman (Acting)



Managing Director



Director



Company Secretary



Chief Financial Officer