




Samata Leather Complex Ltd.

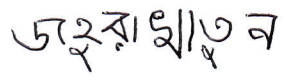
120, Sher-E-Bangla Road, Hazaribagh, Dhaka 1209

Un-audited Profit & Loss Account & other Comprehensive Income for the period ended on 30th September, 2024

Figure in 000

Particulars	01.07.2024 to 30.09.2024 Taka	01.07.2023 to 30.09.2023 Taka	Growth %
Turnover & other income	4,729	5,506	(14.12)
Cost & expenses			
Cost of goods sold	(4,405)	(4,702)	(6.31)
Administrative expenses	(1,258)	(934)	34.71
Selling & distribution expenses	-	(50)	(100.00)
Financial expenses	(16)	(4)	266.72
Total cost & expenses	(5,679)	(5,690)	(0.19)
Operating profit/(loss)	(950)	(183)	418.03
Contribution to W.P.P.F.	-	-	
	(950)	(183)	418.03
Provision for income tax	(22)	(33)	(33.33)
Deferred tax income(expenses)	(5)	(17)	(70.59)
Net profit/(loss)	(977)	(234)	317.52
Earning per share(EPS)	(0.09)	(0.02)	317.52


Chairman (Acting)


Managing Director


Director


Chief Financial officer


Company Secretary