

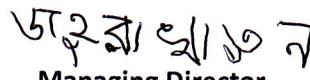


Samata Leather Complex Ltd.
120, Sher-E-Bangla Road, Hazaribagh, Dhaka-1209.

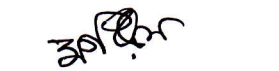
UN-AUDITED STATEMENT OF COMPREHENSIVE INCOME
FOR THE HALF YEAR ENDED ON 31ST DECEMBER 2024

Particulars	1st Jul 2024 to 31st Dec 2024 Taka'000	1st Jul 2023 to 31st Dec 2023 Taka'000	1st Oct 2024 to 31st Dec 2024 Taka'000	1st Oct 2023 to 31st Dec 2023 Taka'000	Growth %
Sales	48,150	5,506	43,199	-	774.50
Less: Cost of Sales	(45,060)	(6,615)	(40,655)	(1,913)	581.18
Gross Profit	3,090	(1,109)	2,544	(1,913)	(378.63)
Less: Selling & Distribution Expenses	-	(50)	-	-	
Less: Administrative Expenses	(3,549)	(1,656)	(2,291)	(722)	114.31
Net Operating Profit/(Loss) for the year	(459)	(2,815)	253	(2,635)	(83.69)
Add: Non-Operating Income	648	568	426	-	100.00
	189	(2,247)	679	(2,635)	(108.41)
Less: Financial Charges	(177)	(5)	(161)	(1)	3,440.00
Profit for the year before WPPF & Income Tax	12	(2,252)	518	(2,636)	(100.53)
Less: Provision for WPPF	-	-	-	-	-
Profit for the period before Income Tax	12	(2,252)	518	(2,636)	(100.53)
Less: Current Tax	(240)	(35)	(218)	(2)	585.71
Less: Deferred Tax Income/(Expenses)	(10)	(34)	(5)	(17)	100.00
	(250)	(69)	(223)	(19)	262.32
Net Profit of this period	(238)	(2,321)	295	(2,655)	(89.75)
Earning Per Share (EPS)	(0.02)	(0.22)	0.03	(0.26)	


Chairman


Managing Director


Director


Chief Financial Officer


Company Secretary