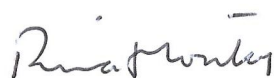


Bangladesh Autocars Limited
Statement of Profit or Loss and Other Comprehensive Income
For the 2nd Quarter ended December 31, 2020 (Unaudited)

Particulars	July 01, 2020 to December 31, 2020 (Taka)			01.07.2019	October 01, 2020 to December 31, 2020 (Taka)			01.10.2019
	Unit - 2	Unit - 3	Total	To 31.12.2019	Unit - 2	Unit - 3	Total	To 31.12.2019
Sales Revenue	21,855,997	3,428,500	25,284,497	51,743,015	12,262,181	1,833,200	14,095,381	22,511,419
Cost of goods sold	(20,219,264)	(2,742,983)	(22,962,248)	(45,571,107)	(11,384,553)	(1,444,953)	(12,829,507)	(20,334,974)
Gross Profit	1,636,733	685,517	2,322,249	6,171,908	877,628	388,247	1,265,874	2,176,445
Administrative expenses	(525,239)	(226,567)	(751,805)	(1,689,291)	(306,775)	(134,438)	(441,212)	(967,876)
Financial expenses	(133,203)	(89,607)	(222,810)	(193,057)	(58,561)	(31,901)	(90,462)	(101,044)
Net Profit / (Loss) before WPPF and Tax	978,291	369,343	1,347,634	4,289,560	512,292	221,908	734,200	1,107,524
Expense for WPPF	(46,585)	(17,588)	(64,173)	(204,265)	(24,395)	(10,567)	(34,962)	(52,740)
Net Profit/(Loss) before Tax	931,706	351,755	1,283,461	4,085,295	487,897	211,341	699,238	1,054,783
Income Tax Expenses:								
Current Tax Provision	(262,926)	(107,939)	(370,865)	(1,059,500)	(94,438)	(38,952)	(133,390)	(301,871)
Deferred Tax	54,547	126,291	180,838	174,104	27,273	63,146	90,419	92,592
Net Profit/(Loss) after Tax	723,327	370,107	1,093,434	3,199,900	420,732	235,535	656,267	845,504
Other Comprehensive Income	-	-	-	-	-	-	-	-
Total Comprehensive Income	723,327	370,107	1,093,434	3,199,900	420,732	235,535	656,267	845,504

Basic EPS Note # 3 0.25 0.74 0.15 0.20



Managing Director



Chief Financial Officer


Acting Company Secretary



Director



Chairman

