

Bangladesh Autocars Limited
Statement of Profit or Loss and Other Comprehensive Income
For the 2nd Quarter ended December 31, 2021 (Unaudited)

Particulars	July 01, 2021 to December 31, 2021 (Taka)			01.07.2020	October 01, 2021 to December 31, 2021 (Taka)			01.10.2020
	Unit - 2	Unit - 3	Total	To 31.12.2020	Unit - 2	Unit - 3	Total	To 31.12.2020
Sales Revenue	22,323,579	1,917,100	24,240,679	25,284,497	12,521,428	1,235,600	13,757,028	14,095,381
Cost of goods sold	(20,365,426)	(1,612,554)	(21,977,982)	(22,962,248)	(11,365,214)	(1,024,389)	(12,389,603)	(12,829,507)
Gross Profit	1,958,151	304,546	2,262,697	2,322,249	1,156,214	211,211	1,367,425	1,265,874
Administrative expenses	(520,805)	(221,680)	(742,484)	(751,805)	(319,721)	(148,000)	(467,720)	(441,212)
Financial expenses	(13,811)	(7,488)	(21,296)	(222,810)	(4,104)	(7,102)	(11,205)	(90,462)
Net Profit / (Loss) before WPPF and Tax	1,423,536	75,378	1,498,914	1,347,634	832,390	56,109	888,499	734,200
Expense for WPPF	(67,787)	(3,589)	(71,377)	(64,173)	(39,637)	(2,671)	(42,309)	(34,962)
Net Profit/(Loss) before Tax	1,355,749	71,789	1,427,538	1,283,461	792,753	53,436	846,191	699,238
Income Tax Expenses:								
Current Tax Provision	(363,865)	(121,535)	(485,400)	(370,865)	(213,377)	(126,843)	(340,220)	(133,390)
Deferred Tax (expense)/ Income	58,822	105,383	164,205	180,838	29,411	52,692	82,103	90,419
Net Profit/(Loss) after Tax	1,050,705	55,636	1,106,342	1,093,434	608,786	(20,714)	588,073	656,267
Other Comprehensive Income	-	-	-	-	-	-	-	-
Total Comprehensive Income	1,050,705	55,636	1,106,342	1,093,434	608,786	(20,714)	588,073	656,267

Basic EPS

Note # 3

0.26

0.25

0.14

0.15



Managing Director



Chief Financial Officer



Acting Company Secretary



Director



Chairman

