

Bangladesh Autocars Limited
Statement of Profit or Loss and Other Comprehensive Income
For the 2nd Quarter ended December 31, 2022 (Unaudited)

Particulars	July 01, 2022 to December 31, 2022 (Taka)			01.07.2021	October 01, 2022 to December 31, 2022 (Taka)			01.10.2021
	Unit - 2	Unit - 3	Total	To 31.12.2021	Unit - 2	Unit - 3	Total	To 31.12.2021
Sales Revenue	28,999,759	1,555,200	30,554,959	24,240,679	15,609,516	761,400	16,370,916	13,757,028
Cost of goods sold	(25,264,450)	(1,274,714)	(26,539,164)	(21,977,982)	(13,999,920)	(600,163)	(14,600,083)	(12,389,603)
Gross Profit	3,735,309	280,486	4,015,795	2,262,697	1,609,596	161,237	1,770,833	1,367,425
Administrative expenses	(588,053)	(138,932)	(726,985)	(742,484)	(364,610)	(79,988)	(444,598)	(467,720)
Financial expenses	(2,767)	(922)	(3,689)	(21,298)	(2,653)	(922)	(3,575)	(11,205)
Net Profit / (Loss) before WPPF and Tax	3,144,490	140,631	3,285,121	1,498,914	1,242,334	80,326	1,322,660	888,500
Expense for WPPF	(149,738)	(6,697)	(156,434)	(71,377)	(59,159)	(3,825)	(62,983)	(42,309)
Net Profit/(Loss) before Tax	2,994,752	133,934	3,128,686	1,427,537	1,183,175	76,501	1,259,676	846,191
Income Tax Expenses:								
Advance Income Tax adjustment	(590,000)	(90,000)	(680,000)	-	(440,000)	(90,000)	(530,000)	-
Current Tax Provision	(673,819)	(30,135)	(703,954)	(485,400)	(168,214)	(15,213)	(183,427)	(340,220)
Deferred Tax (expense)/ Income	65,087	97,625	162,712	164,205	32,544	48,813	81,357	82,103
Net Profit/(Loss) after Tax	1,796,020	111,424	1,907,444	1,106,342	607,505	20,101	627,606	588,073
Other Comprehensive Income	-	-	-	-	-	-	-	-
Total Comprehensive Income	1,796,020	111,424	1,907,444	1,106,342	607,505	20,101	627,606	588,073

Basic EPS

Note # 3

0.44

0.26

0.15

0.14


Managing Director


Chief Financial Officer


Acting Company Secretary


Director


Chairman

