

Bangladesh Autocars Limited
Statement of Profit or Loss and Other Comprehensive Income
For the 3rd Quarter ended March 31, 2021 (Unaudited)

Particulars	July 01, 2020 to March 31, 2021 (Taka)			01.07.2019	January 01, 2021 to March 31, 2021 (Taka)			01.01.2020
	Unit - 2	Unit - 3	Total	To 31.03.2020	Unit - 2	Unit - 3	Total	To 31.03.2020
Sales Revenue	34,359,107	4,685,500	39,044,607	68,182,976	12,503,110	1,257,000	13,760,110	16,439,961
Cost of goods sold	(32,183,505)	(3,816,898)	(36,000,403)	(60,612,370)	(11,964,241)	(1,073,915)	(13,038,156)	(15,041,263)
Gross Profit	2,175,602	868,602	3,044,204	7,570,606	538,869	183,085	721,954	1,398,698
Administrative expenses	(864,728)	(384,782)	(1,249,509)	(2,357,362)	(339,489)	(158,215)	(497,702)	(668,069)
Financial expenses	(156,199)	(111,604)	(267,803)	(336,118)	(22,996)	(21,997)	(44,993)	(143,061)
Net Profit / (Loss) before WPPF and Tax	1,154,675	372,216	1,526,891	4,877,126	176,384	2,873	179,257	587,567
Expense for WPPF	(54,985)	(17,725)	(72,709)	(232,244)	(8,400)	(137)	(8,536)	(27,979)
Net Profit/(Loss) before Tax	1,099,690	354,492	1,454,182	4,644,882	167,984	2,737	170,720	559,587
Income Tax Expenses:								
Current Tax Provision	(274,923)	(88,623)	(363,545)	(1,161,220)	(11,987)	19,316	7,331	(101,720)
Deferred Tax	81,821	189,436	271,257	244,537	27,274	63,145	90,419	70,433
Net Profit/(Loss) after Tax	906,589	455,305	1,361,894	3,728,199	183,272	85,198	268,470	528,300
Prior year Over/(Under) Provision	-	-	-	(320,958)	-	-	-	(320,958)
Other Comprehensive Income	-	-	-	-	-	-	-	-
Total Comprehensive Income	906,589	455,305	1,361,894	3,407,241	183,272	85,198	268,470	207,342

Basic EPS Note # 3 0.31 0.79 0.06 0.05



Managing Director



Chief Financial Officer



Acting Company Secretary



Director



Chairman

