


Bangladesh Autocars Limited
Statement of Profit or Loss and Other Comprehensive Income
For the 3rd Quarter ended March 31, 2024 (Unaudited)

Particulars	July 01, 2023 to March 31, 2024 (Taka)			01.07.2022	January 01, 2024 to March 31, 2024 (Taka)			01.01.2023
	Unit - 2	Unit - 3	Total	To 31.03.2023	Unit - 2	Unit - 3	Total	To 31.03.2023
Sales Revenue	53,427,070	1,417,700	54,844,770	46,511,881	18,482,733	431,800	18,914,533	15,956,922
Cost of goods sold	(51,504,422)	(1,007,931)	(52,512,353)	(42,072,663)	(17,720,045)	(266,147)	(17,986,192)	(15,533,499)
Gross Profit	1,922,648	409,769	2,332,417	4,439,218	762,688	165,653	928,341	423,423
Administrative expenses	(1,596,437)	(296,928)	(1,893,365)	(1,135,030)	(597,325)	(114,544)	(711,869)	(408,045)
Other Income	306,090	-	306,090	65,000	53,545	-	53,545	65,000
Financial expenses	(12,902)	(4,301)	(17,202)	(13,208)	(3,020)	(1,007)	(4,026)	(9,519)
Net Profit / (Loss) before WPPF and Tax	619,399	108,541	727,939	3,355,980	215,888	50,103	265,990	70,859
Expense for WPPF	(29,495)	(5,169)	(34,664)	(159,809)	(10,280)	(2,386)	(12,666)	(3,374)
Net Profit/(Loss) before Tax	589,904	103,372	693,276	3,196,172	205,608	47,717	253,325	67,486
Income Tax Expenses:								
Advance Income Tax adjustment	(400,500)	(85,500)	(486,000)	(680,000)	(55,500)	(35,500)	(91,000)	
Current Tax Provision	(267,728)	(63,259)	(330,987)	(719,139)	(181,261)	(50,737)	(231,998)	(15,185)
Deferred Tax (expense)/ Income	445,448	135,562	581,010	244,068	99,885	45,188	145,072	81,356
Net Profit/(Loss) after Tax	367,123	90,175	457,299	2,041,101	68,731	6,668	75,399	133,657
Other Comprehensive Income	-	-	-	-	-	-	-	-
Total Comprehensive Income	367,123	90,175	457,299	2,041,101	68,731	6,668	75,399	133,657
Basic EPS	Note # 3		0.11	0.47			0.02	0.03

The financial statements were approved by the Board of Directors as on 29 April 2024 and were signed on its behalf by:



Managing Director



Chief Financial Officer



Acting Company Secretary



Director



Chairman

