

Bangladesh Autocars Limited
Statement of Profit or Loss and Other Comprehensive Income
For the 3rd Quarter ended March 31, 2023 (Unaudited)

Particulars	July 01, 2022 to March 31, 2023 (Taka)			01.07.2021	January 01, 2023 to March 31, 2023 (Taka)			01.01.2022
	Unit - 2	Unit - 3	Total	To 31.03.2022	Unit - 2	Unit - 3	Total	To 31.03.2022
Sales Revenue	44,348,781	2,163,100	46,511,881	36,110,937	15,349,022	607,900	15,956,922	11,870,258
Cost of goods sold	(40,364,136)	(1,708,527)	(42,072,663)	(32,319,002)	(15,099,686)	(433,813)	(15,533,499)	(10,341,020)
Gross Profit	3,984,645	454,573	4,439,218	3,791,935	249,336	174,087	423,423	1,529,238
Administrative expenses	(886,176)	(248,854)	(1,135,030)	(1,178,104)	(298,123)	(109,922)	(408,045)	(435,619)
Other Income	65,000	-	65,000	-	65,000	-	65,000	-
Financial expenses	(9,906)	(3,302)	(13,208)	(23,267)	(7,139)	(2,380)	(9,519)	(1,968)
Net Profit / (Loss) before WPPF and Tax	3,153,563	202,417	3,355,980	2,590,564	9,074	61,785	70,859	1,091,651
Expense for WPPF	(150,170)	(9,639)	(159,809)	(123,360)	(432)	(2,942)	(3,374)	(51,984)
Net Profit/(Loss) before Tax	3,003,394	192,778	3,196,172	2,467,204	8,643	58,843	67,486	1,039,667
Income Tax Expenses:								
Advance Income Tax adjustment	(590,000)	(90,000)	(680,000)	-	-	-	-	-
Current Tax Provision	(675,764)	(43,375)	(719,139)	(801,428)	(1,945)	(13,240)	(15,185)	(316,028)
Deferred Tax (expense)/ Income	97,630	146,438	244,068	246,307	32,543	48,813	81,356	82,102
Net Profit/(Loss) after Tax	1,835,260	205,841	2,041,101	1,912,083	39,241	94,416	133,657	805,741
Other Comprehensive Income	-	-	-	-	-	-	-	-
Total Comprehensive Income	1,835,260	205,841	2,041,101	1,912,083	39,241	94,416	133,657	805,741
Basic EPS	Note # 3		0.47	0.44			0.03	0.19


The financial statements were approved by the Board of Directors as on 30 April 2023 and were signed on its behalf by:


Managing Director


Chief Financial Officer


Acting Company Secretary


Director


Chairman

