



Samata Leather Complex Ltd.

120, Sher-E-Bangla Road, Hazaribagh, Dhaka 1209

UN-AUDITED STATEMENT OF COMPREHENSIVE INCOME FOR THE HALF YEAR ENDED ON 31st DEC. 2017

	1st Jul 2017	1st Jul 2016	1st Oct 2017	1st Oct 2016	Growth
	to 31-12-2017	to 31-12-2016	to 31st Dec 2017	to 31st Dec 2016	
	Taka'000	Taka'000	Taka'000	Taka'000	%
Turnover & other income	39,962	21,471	20,273	13,032	86.12
Cost & expenses					
Cost of goods sold	35,658	(19,306)	18,217	(11,817)	(284.70)
Administrative expenses	3,992	(2,652)	1,688	(773)	(250.53)
Selling & distribution expenses	-	-	-	-	
Financial expenses	11	(12)	9	(12)	(191.67)
Total cost & expenses	39,661	(21,970)	19,914	(12,602)	(280.52)
Operating profit/(loss)	301	(499)	359	430	(160.32)
Contribution to W.P.P.F.	(14)	-	(17)	-	
Provision for income tax	(120)	(64)	(126)	(39)	87.50
Net profit/(loss)	167	(563)	216	391	(129.66)
Earning per share(EPS)	0.016	(0.055)	0.021	0.038	(129.09)

Sd/-
Chairman

Sd/-
Managing Director

Sd/-
Director

Sd/-
Chief Financial Officer

Sd/-
Company Secretary (Acting)