



HIMADRI LIMITED
Statement of Profit or Loss and Other Comprehensive Income
For the Year ended 30 June 2019

	Notes	Amount in Tk.	
		30 June 2019	30 June 2018
Rental Income	21.00	99,012,080	94,411,171
Less: Cost of Storing	22.00	78,348,608	82,210,081
Gross Profit		20,663,472	12,201,090
Less: Operating Cost			
Administrative Expenses	23.00	11,779,184	11,171,564
Financial Expenses	24.00	13,387,380	16,956,869
		25,166,564	28,128,433
Operating Profit/(Loss)		(4,503,092)	(15,927,343)
Contribution to WPPF		-	-
Profit before Tax		(4,503,092)	(15,927,343)
Less: Current Tax		594,072	566,467
Profit after Tax		(5,097,164)	(16,493,810)
Earning Per Share (EPS)	29.03	(6.80)	(21.99)

The annexed notes form an integral part of these financial statements.

Company Secretary

Director

Managing Director

Signed in terms of our separate report of even date annexed.

Place: Dhaka
Date: 24 October 2019

Md. Abu Kaiser,
Partner,
Mahfel Huq & Co.
Chartered Accountants