

## aamra networks limited

## STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 30 June 2021

•			<b>Amount in Taka</b>
	Notes	Jul'20-Jun'21	Ju <b>l</b> '19-Jun'20
Revenue	24	999,450,492	972,139,225
Cost of goods sold & services	25	(649,833,976)	(580,494,432)
Gross Profit		349,616,515	391,644,792
Operating expenses	26	(167,553,042)	(169,196,621)
Operating Profit		182,063,473	222,448,172
Financial expenses	27	(44,283,345)	(17,812,800)
Other income	28	47,787	708,743
Profit before BPP&WF		137,827,915	205,344,115
Beneficiaries' Profit Participation & Welfare Fund (BPP &		(6,563,234)	(9,778,291)
Profit before income tax		131,264,681	195,565,823
Income tax expenses			
Current tax	29	(1,853,527)	(10,582,792)
Deferred tax	15	(9,018,719)	(5,537,913)
		(10,872,246)	(16,120,705)
Net Profit after income tax		120,392,435	179,445,119
Other comprehensive income		-	-
Total comprehensive income		120,392,435	179,445,119
Earning per share (EPS)	31.3	2.14	3.19

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

Chairman

Managing Director & CEC

Sollian Alud

Chief Financial Officer

Company Secretary

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

Dhaka 28 October 2021 DVC:2111020392AS873236 DHAKA \*

A.K Gulam Kibria, FCA (#392) Engagement Partner

G. KIBRIA & CO.

Chartered Accountants