

# Dhaka Stock Exchange Limited

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## Cost Center Report

Report Period: January, 2022 to October, 2022

Report Date: 26 September, 2022

### Cost Center Name: SME Service Centers

#### Lease Name: Gulisthan Warehouse

SI No.	LEASE ID.	Lease Name	Period		Amount	Percentage(%)	Cost Center Amount
1	1	Gulisthan Warehouse	2022-08-01	2022-09-01	12,000	60%	7,200
2	1	Gulisthan Warehouse	2022-10-01	2022-10-01	12,000	60%	7,200
3	1	Gulisthan Warehouse	2022-09-01	2022-09-01	5,000	60%	3,000
4	1	Gulisthan Warehouse	2022-10-01	2022-10-01	2,000	60%	1,200
Lease Total					31,000		18,600

#### Lease Name: Gulshan Outlet

SI No.	LEASE ID.	Lease Name	Period		Amount	Percentage(%)	Cost Center Amount
1	2	Gulshan Outlet	2022-09-01	2022-09-01	12,000	100%	12,000
Lease Total					12,000		12,000
Grand Total					43,000.00		30,600.00