Desh Garments Limited
Statement of Comprehensive Income
For the Second Quarter ended 31 December, 2022
(Unaudited)

Particulars	Notes	Jul'22 to Dec'22	Jul'21 to Dec'21	Oct'22 to Dec'22	BDT'000 Oct'21 to Dec'21
Turnover	17.00	373,089	187,391	196,977	127,022
Cost of Goods Sold	18.00	(342,023)	(168,994)	(179,679)	(117,888)
Gross Profit		**31,066**	**18,397**	**17,298**	**9,134**
Administrative & Selling Expenses		(9,030)	(8,707)	(4,524)	(4,567)
Operating Profit before Financial Expenses		**22,036**	**9,690**	**12,774**	**4,568**
Financial Expenses		(15,100)	(5,820)	(9,238)	(3,055)
Profit before Other Income		**6,935**	**3,870**	**3,535**	**1,513**
Other Income		-	1,313	-	1,313
Profit before WPPF		**6,935**	**5,184**	**3,535**	**2,826**
Contribution to Worker's Profit Participation & Welfare Fund		(330)	(247)	(168)	(135)
Net Profit before Tax		**6,605**	**4,937**	**3,367**	**2,692**
Income Tax Expenses		(3,005)	(837)	(781)	(581)
Deferred Tax		175	(7)	237	(7)
Net Profit after Tax		**3,775**	**4,093**	**2,823**	**2,104**
Other Comprehensive Income/(Loss)					
Gain/ (loss) on Marketable Securities (Unrealized)		(279)	871	(121)	(506)
Total Comprehensive Income		**3,496**	**4,964**	**2,702**	**1,598**
Earnings Per Share (EPS)	19.00	0.46	0.54	0.34	0.28
Earnings Per Share (EPS-RESTATED)		**0.46**	**0.49**	**0.34**	**0.25**

Chairman | Managing Director | Deputy Managing Director

Chief Financial Officer | Company Secretary

DESH GARMENTS LIMITED DHAKA