



বাংলাদেশ থাই এ্যালুমিনিয়াম লিঃ
BANGLADESH THAI ALUMINIUM LTD.



BANGLADESH THAI ALUMINIUM LTD.
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (UN AUDITED)
FOR THE PERIOD FROM 01 JULY 2016 TO 31 MARCH 2017


PARTICULARS	NOTES	01-July-2016	01-July-2015	01-Jan-2017	01-Jan-2016
		to 31-Mar-17	to 31-Mar-16	to 31-Mar-17	to 31-Mar-16
TURNOVER		828,152,353	618,810,940	234,341,912	219,210,126
COST OF GOODS SOLD		592,257,836	403,786,792	176,350,491	145,384,212
GROSS PROFIT		235,894,517	215,024,148	57,991,421	73,825,914
Administrative, Selling & Financial Expenses		156,169,739	124,279,922	44,224,819	41,766,731
Administrative Expenses		62,267,446	31,020,578	17,479,917	11,372,915
Selling & Distribution Expenses		22,108,107	7,338,674	6,631,876	4,538,814
Financial Expenses		71,794,186	85,920,670	20,113,026	25,855,002
OPERATING PROFIT		79,724,778	90,744,226	13,766,602	32,059,183
Other Income		2,154,851	1,774,745	825,395	532,336
Net Profit before Tax and WPP&WF		81,879,629	92,518,971	14,591,997	32,591,519
Workers Profit Participation & WF		3,899,030	2,853,688	694,857	
Net Profit before Tax		77,980,599	89,665,283	13,897,140	32,591,519
Current Tax		18,022,210	19,229,010	2,020,435	7,326,507
Deferred Tax		4,027,339	4,648,917	1,453,850	821,373
Tax Expenses		22,049,549	23,877,927	3,474,285	8,147,880
Net Profit after Tax		55,931,050	65,787,356	10,422,855	24,443,639
EPS - Weighted Average Method (Adjusted)	11.00	0.60	0.71	0.11	0.26


Prof. Rubina Hamid
Chairman


Ruhul Ameen
Managing Director & CEO


Dr. Kalyan Krishna Chakrabarty FCA
Director


Asim Kumar Barua
Company Secretary


Mohammad Jahidul Alam
CFO

Dated: 30 April 2017