

MAQ Enterprises Limited
Statement of Profit or Loss
For the Year Ended June 30, 2023

Particulars	Notes	Amount in Taka	
		2022-23	2021-22
Revenue	18.00	10,70,920	64,08,880
Less: Cost of Goods Sold	19.00	9,75,054	58,15,705
Gross Profit		95,866	5,93,175
Less: Administrative Expenses	20.00	5,20,532	8,00,865
Profit/(Loss) from Operations		(4,24,666)	(2,07,690)
Less: Financial Expenses	21.00	6,857	5,233
Profit/(Loss) before Non-Operating Income		(4,31,523)	(2,12,923)
Add: Other Income	22.00	16	54
Net Profit/(Loss) before Provision for tax		(4,31,507)	(2,12,869)
Less: Provision for Tax		6,426	38,453
Net Profit after tax		(4,37,933)	(2,51,322)
Earnings Per Share (EPS)	24.00	(0.18)	(0.10)

The attached notes form an integral part of the financial statements

Company Secretary

Director

Managing Director

This is the Statement of Profit or Loss referred to in our separate report of even date.

Place: Dhaka, Bangladesh
Dated: 30 OCT 2023

Signed for & on behalf of
MABS & J Partners
Chartered Accountants

Md. Shahadat Hossain FCA
Senior Partner
ICAB Enrollment No: 672
DVC: 2310300672AS214694