

MAQ Enterprises Limited
Statement of Profit or Loss
For the Year Ended June 30, 2024

Particulars	Notes	Amount in Taka	
		2023-24	2022-23
Revenue	18.00	8,46,950	10,70,920
Less: Cost of Goods Sold	19.00	7,71,164	9,75,054
Gross Profit		75,786	95,866
Less: Administrative Expenses	20.00	4,94,531	5,20,532
Profit/(Loss) from Operations		(4,18,745)	(4,24,666)
Less: Financial Expenses	21.00	4,380	6,857
Profit/(Loss) before Non-Operating Income		(4,23,125)	(4,31,523)
Add: Other Income	22.00	-	16
Net Profit/(Loss) before Provision for tax		(4,23,125)	(4,31,507)
Less: Provision for Tax		5,082	6,426
Net Profit after tax		(4,28,207)	(4,37,933)
Earnings Per Share (EPS)	24.00	(0.17)	(0.18)

The annexed notes from 1 to 28 form an integral part of these financial statements.

sd/-	sd/-	sd/-
Company Secretary	Director	Managing Director

Signed in terms of our separate report annexed.

Place: Dhaka, Bangladesh
Dated: 28-OCT-2024

sd/-
Signed for & on behalf of
MABS & J Partners
Chartered Accountants

sd/-
Md. Shahadat Hossain FCA
Senior Partner
ICAB Enrollment No: 672
DVC: 2410280672AS601419