

**Desh Garments Limited**  
**COMPREHENSIVE INCOME STATEMENT**  
**FOR THE THIRD QUARTER ENDED MARCH 31, 2021**

UNAUDITED

Taka in '000

Particulars	01 Jul, 2020 to 31 Mar, 2021	01 Jul, 2019 to 31 Mar, 2020	01 Jan, 2021 to 31 Mar, 2021	01 Jan, 2020 to 31 Mar, 2020
<b>A. TURNOVER</b>				
Export/Sale	151,677	411,359	57,672	91,418
<b>COST AND EXPENSES</b>				
Cost of Goods Sold	(126,076)	(374,818)	(47,527)	(82,277)
Administration, Selling & Interest Expenses	(28,210)	(35,497)	(8,438)	(7,313)
<b>B. Total Cost and Expenses</b>	<b>(154,286)</b>	<b>(410,315)</b>	<b>(55,965)</b>	<b>(89,590)</b>
<b>Profit before WPF &amp; Tax (A-B)</b>	<b>(2,609)</b>	<b>1,044</b>	<b>1,707</b>	<b>1,828</b>
Less: Workers Profit Participation & WF	(96)	(436)	-	(436)
Add: Other Income	743	1,428	-	-
<b>Net Profit before Tax</b>	<b>(1,962)</b>	<b>2,036</b>	<b>1,707</b>	<b>1,392</b>
Less: Provision for Income Tax	-	(244)	(219)	(244)
Less: Deferred Tax	9	(8)	23	(76)
<b>Net Profit After Tax</b>	<b>(1,953)</b>	<b>1,784</b>	<b>1,510</b>	<b>1,072</b>
<b>Other Comprehensive Income</b>				
Gain/(Loss) on Marketable Securities (Unrealized)	(199)	(46)	(184)	(44)
<b>Total Comprehensive Income</b>	<b>(2,152)</b>	<b>1,738</b>	<b>1,327</b>	<b>1,028</b>
<b>Earning Per Share (Restated) Note-23.0</b>	<b>(0.26)</b>	<b>0.24</b>	<b>0.20</b>	<b>0.14</b>