Delta Spinners Limited Third Quarterly Consolidated Statement of Comprehensive Income for the period from 1st July, 2021 to 31st March, 2022

		~						aka in Lacs
	Consolidated				The Company			
Particulars	01-07-21	01-07-20	01-01-22	01-01-21	01-07-21	01-07-20	01-01-22	01-01-21
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	31-03-22	31-03-21	31-03-22	31-03-21	31-03-22	31-03-21	31-03-22	31-03-21
Sales Turnover	7,674.61	8,296.70	2,672.91	2,804.99	7,674.61	8,296.70	2,672.91	2,804.99
Cost of Goods Sold	6,873.28	6,909.99	2,326.77	2,080.80	6,873.28	6,909.99	2,326.77	2,080.80
Gross Profit	801.33	1,386.71	346.14	724.19	801.33	1,386.71	346.14	724.19
Operating Expenses :	758.23	1,032.33	284.20	588.57	758.23	1,032.33	284.20	588.57
Admin & Selling Expenses	198.04	188.53	75.67	72.34	198.04	188.53	75.67	72.34
Financial Expenses	560.19	843.80	208.53	516.23	560.19	843.80	208.53	516.23
Net Profit from Operation	43.10	354.38	61.94	135.62	43.10	354.38	61.94	135.62
Non Operating Income	12.89	0.03	-	0.01	12.89	0.03	-	0.01
Net Profit Before WPP Fund	55.99	354.41	61.94	135.63	55.99	354.41	61.94	135.63
Contribution to WPP Fund	4.24	16.88	2.95	6.46	4.24	16.88	2.95	6.46
Net Profit Before Tax	51.75	337.53	58.99	129.17	51.75	337.53	58.99	129.17
Provision for Tax (Including	101 50	162.00	40.01	(2.01	101 50	1 (2 00	40.01	(2.01
Deferred Tax)	121.50	162.09	40.21	62.91	121.50	162.09	40.21	62.91
Net Profit After Tax	(69.75)	175.44	18.78	66.26	(69.75)	175.44	18.78	66.26
Non-Controlling Interest 1.37%								
of NPAT	-	-	-	-	-	-	-	-
Profit for Ordinary Shareholders	(69.75)	175.44	18.78	66.26	(69.75)	175.44	18.78	66.26
Profit Brought Forward	2,867.96	3,068.40	2,854.54	3,260.15	2,850.52	3,050.90	2,837.10	3,242.65
Depreciation Transferred from	110 (7	100.07	07.54	41.00		100.07	07.54	11.00
Revaluation Reserve	112.67	123.87	37.56	41.29	112.67	123.87	37.56	41.29
Interim Dividend	-	(499.45)	-	(499.45)	-	(499.45)	-	(499.45
Profit Available for	0.010.00		0.010.00		0.000.44		0.000.44	
Appropriation	2,910.88	2,868.25	2,910.88	2,868.25	2,893.44	2,850.75	2,893.44	2,850.75
EPS	(0.04)	0.11	0.01	0.04	(0.04)	0.11	0.01	0.04

Calculation of Basic Earnings Per	Share (EPS)	:						
Net Profit After Tax	(69.75)	175.44	18.78	66.26	(69.75)	175.44	18.78	66.26
Divided by Number of shares	1,664.82	1,664.82	1,664.82	1,664.82	1,664.82	1,664.82	1,664.82	1,664.82
EPS	(0.04)	0.11	0.01	0.04	(0.04)	0.11	0.01	0.04

Sd/-	Sd/-	Sd/-	Sd/-	Sd/-
R.A Howlader	Mostafa Jamal Haider	Dina Jabin	Masudur Rahman	Rabeya Sultana
Chairman	Managing Director	Director	Executive Director and	Chief Financial Officer
			Company Secretary	