

**GULF FOODS LIMITED
DHAKA**

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2009

PARTICULARS:	NOTE	FIGURES IN TAKA	
		30-06-2009	30-06-08
I) Turnover	10	27,004,750	34,374,730
II) Cost of goods sold	11	21,000,797	26,664,354
III) Gross Profit (I-II)		6,003,953	7,710,376
IV) Bank Interest & Others Income		3,755	2,297
V) Operational & Other Incomes		6,007,708	7,712,673
VI) Fixed Expenses:			
i) Administrative & Marketing	15	6,966,141	6,796,195
ii) Audit Fees	16	30,000	30,000
iii) Depreciation		29,424	31,839
iv) Financial Charges	17	124,756	244,642
		7,150,321	7,102,676
VII) Profit before WPPF (V-VI)		(1,142,613)	609,997
VIII) Contribution to WPPF		-	30,500
IX) Profit after WPPF(VII-VIII)		(1,142,613)	579,497
X) Reserve for Purchasing Govt. Bonds		-	57,950
XI) Profit Remaining (IX-X)		(1,142,613)	521,547
XII) Last years Retained Earnings		2,770,729	2,249,182
XIII) Dividend Payment		1,520,000	
XIII) Net Retained Earnings (XI+XII-XIII)		108,119	2,770,729
Earning Per Share Tk.		(3.01)	1.37

This is The Profit & Loss Account referred to in our report of same data. It Shows Loss for the Year.
The annexed notes form part of these accounts.

Place: Dhaka
Dated October 26, 2009

Sd/-
Mohammad Maruf Hossain
Managing Director.

Sd/-
Md. Bazlur Rahaman
Diretor

Sd/-
Md. Tozammel Haque
Company Secretary

Sd/-
Rahman Thakur & Co.
Chartered Accountant
Md. Waliur Rahaman Thakur, FCA.