### BANGLADESH HOTELS LIMITED

1, Dilkusha Commercial Area, Dhaka-1000 **Balance Sheet** 

For Third Quarter Accounts Ended Mar. 31, 2023 (UN-AUDITED)

`		,	
Particulars	N		Taka In' 000
PROPERTY & ASSETS :	O T E S	As of Mar. 31, 2023	As of June 30, 2022
Fixed Capital Expenditure	01	82,183	85,174
Investment	02	47,026	36,305
Book Debts / Receivable	03	18,478	18,478
Adv. Deposit & Prepay.	04	30,306	2,408
Cash And Bank Balance	05	5,399	(1,393)
Current A/C with HPI	06	61,740	61,762
Advance Income Tax		102,832	86,637
Total		347,964	289,371
SHARE HOLDERS & EQUITY			
Share Capital		8,600	8,600
Revaluation Reserve		42,592	42,592
General Reserve		100	100
Retained Earning		132,226	123,821
CURRENT LIABILITIES :			
Liabilities for Expenses	07	1,306	2,602
Liabilities for Other Finance	08	84,529	31,798
Loan from Bank	09	12,807	15,985
Unclaimed Dividend		5,134	3,130
Provision for Income tax		58,214	53,881
Prov.for Deffered Tax		1,601	1,601
Provision for WPPF		-	4,406
Income Tax Payable		595	595
		260	260
Income Tax Payable Provission against Investment			

Total

Net Assets Value Per Share (NAV)

347,964

225.95

289,371

215.57

### BANGLADESH HOTELS LIMITED

1, Dilkusha Commercial Area, Dhaka-1000 **Profit & Loss Account** 

For Third Quarter Accounts Ended Mar. 31, 2023 (UN-AUDITED)

	N	Taka In '00				
Particulars	O T E S	As of July to Mar. 2023	As of July to Mar. 2022	As of Jan. to Mar. 2023	As of Jan. to Mar. 2022	
Tunnover & Income	10	128,942	107,607	41,680	28,669	
Admin. Exp.	12	(51,381)	(43,206)	(17,998)	(13,773)	
Operating Exp.	13	(60,053)	(51,155)	(21,855)	(14,484)	
Operating Profit		17,508	13,246	1,827	412	
Other Income	11	1,750	1,039	615	1,029.00	
Net Profit before Tax		19,258	14,285	2,442	1,441	
Provision for Income Tax		(4,333)	(3,214)	(549)	(324)	
Provi. for Deffered Tax		-	-	-	-	
Net Profit after Tax		14,925	11,071	1,892	1,117	
Earning Per Share(EPS	5)	18.43	13.67	2.34	1.38	
			(Restated)		(Restated)	

Note: Proposed dividend if any will be accounted for on the yearly accounts.

### BANGLADESH HOTELS LIMITED

1, Dilkusha Commercial Area, Dhaka-1000 **Statement of Cash Flows** 

For Third Quarter Accounts Ended Mar. 31, 2023 (UN-AUDITED)

**Particulars** 

A. Cash Flow From Operating Activities Received Against Income & Other Income

Advance & Prepayments

Addition in Fixed Assets

Increase in Investment

Cash Dividend

Loan from Bank

nter company Transaction

D. Net Cash Inflow/(Outflow) (A+B+C)

Opening Balance Cash & Bank

Closing Balance Cash & Bank

Paid Against Operating and Other Expenses

Net Cash Flow From Operating Activities

Income Tax Paid and deducted at source

Cash Flow from Investing Activities:

Net Cash Provided from Investing Activities

Cash Flow from Financing Activities:

Net Cash Flow from Financing Activities

Net Operating Cash Flow per share(NOCF)

July

Mar. 2023

183,423

(114,145)

(27,898)

(16,195)

25,185

(10,721

(10,721)

(4,516)

(3,178)

(7,672)

6,792

(1,393)

5,399

31.09

22

(5,337

(5,337

(3,640)

(4,955

5,534

6,090

24.65

(Restated)

556

(500) (9,095)

### BANGLADESH HOTELS LIMITED

1, Dilkusha Commercial Area, Dhaka-1000 **Statement of Changes in Equity** For Third Quarter Accounts Ended Mar. 31, 2023

(UN-AUDITED)

1	Гака In '000	As at 31 March, 2023 (July- M	(1arch			T	'aka in' 000
	July to	Particulars	Share Capital	Revalua. Surplus	General Reserve	Retained Earning	Total
	Mar.	Balance as on 30/06/2022	8,600	42,592	100	123,821	175,113
	2022	Dividend for 2021-22				(6,520)	(6,520)
3	134,729	Total Comprehensive Income	-	-	-	14,925	- 14,925
5)	(95,378)						
3)	(9,788)	Balance As on 31/03/2023	8,600	42,592	100	132,226	183,518
5)	(9,597)						
5 [	19,966						

As at 31 March, 2022 (July- M	(1arch			Т	Taka in' 000	
Particulars	Share Capital	Revalua. Surplus	General Reserve	Retained Earning	Total	
Balance as on 30/06/2021	5,000	42,592	100	109,790	157,482	
Dividend for 2020-21				(3,640)	(3,640)	
Total Comprehensive Income	-	-	-	11,071	11,071	
Balance As on 31/03/2022	5,000	42,592	100	117,221	164,913	

(Hasna Khan) Director

(Mahboobur Rahman) Managing Director & CEO

sd/-

N			Taka' 000
0			
T		As of Mar.	As of June
E		31, 2023	30, 2022
S 01	D D O.F. i		
) I 	Property, Plant & Equipment:  Land	11,881	11,881
	Building & Property	79,369	79,369
	Furniture, Furnishing, & Equipment	45,740	45,740
	Motor Car & Vehicles	12,517	12,517
	Plant & Machinery	65,406	65,406
	Crockeries & Culteries	1.849	1,849
	Plant & Machinery Devaluation Adj.	898	898
	Cattle & Poultry shed	357	357
	Ponds ( Earth Work)	56	56
	Furniture & Equipment	149	149
	Vehicles	7	7
	Revaluation of Fixed Assets.	42,592	42,592
	Total	260,821	260,821
	Less: Accoumulated Depreciation	(178,638)	(175,647)
	Carrying Value	82,183	85,174
	Carrying value	02,103	03,174
)2	Investment:		
	FDR ( Southeast Bank Ltd.)	33,833	23,967
	FDR ( Mutual Trust Bank Ltd.)	5,376	10,521
	Hotel Purbani Int. Ltd.(Un-quoted)	510	510
	Investment in Share	7,307	1,307
03	Taka:  Book Debts/ Receivable:	47,026	36,305
03	Book Debts/ Receivable: Rent Receivable Rent Receivable (HPI)	18,205	18,205
03	Book Debts/ Receivable: Rent Receivable Rent Receivable (HPI) Phoenix Securities Ltd.	- 18,205 273	18,205 273
	Book Debts/ Receivable:  Rent Receivable Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:	18,205	18,205
	Book Debts/ Receivable:  Rent Receivable Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments:	18,205 273 18,478	18,205 273 18,478
	Book Debts/ Receivable: Rent Receivable Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas	- 18,205 273 18,478	18,205 273 18,478
	Book Debts/ Receivable: Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas Md. Mujibur Rahman	18,205 273 18,478	18,205 273 18,478
	Book Debts/ Receivable: Rent Receivable Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas	- 18,205 273 18,478	18,205 273 18,478
	Book Debts/ Receivable: Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun	18,205 273 18,478 292 66 22 1,933	18,205 273 18,478
	Book Debts/ Receivable: Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman	18,205 273 18,478	18,205 273 18,478 292 66 22
	Book Debts/ Receivable: Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun	18,205 273 18,478 292 66 22 1,933	18,205 273 18,478 292 66 22
	Book Debts/ Receivable: Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun	18,205 273 18,478 292 66 22 1,933	18,205 273 18,478 292 66 22
	Book Debts/ Receivable: Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun Adv. Against Exp.	18,205 273 18,478 292 66 22 1,933 27,993	18,205 273 18,478 292 66 22 2,028
04	Book Debts/ Receivable: Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun Adv. Against Exp.	18,205 273 18,478 292 66 22 1,933 27,993	18,205 273 18,478 292 66 22 2,028
04	Book Debts/ Receivable: Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun Adv. Against Exp.	18,205 273 18,478 292 66 22 1,933 27,993	18,205 273 18,478 292 66 22 2,028
04	Book Debts/ Receivable:  Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments:  Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun Adv. Against Exp.  Taka:  Cash & Bank Balances:  Cash In Hand	18,205 273 18,478 292 66 22 1,933 27,993 30,306	18,205 273 18,478 292 66 22 2,028
04	Book Debts/ Receivable: Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun Adv. Against Exp.  Taka:  Cash & Bank Balances: Cash In Hand Cash at Bank (Notes: 5.1)	18,205 273 18,478 292 66 22 1,933 27,993 30,306	18,205 273 18,478 292 66 22 2,028 - 2,408
04	Book Debts/ Receivable:  Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments:  Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun Adv. Against Exp.  Taka:  Cash & Bank Balances:  Cash In Hand	18,205 273 18,478 292 66 22 1,933 27,993 30,306	18,205 273 18,478 292 66 22 2,028 - 2,408
04	Book Debts/ Receivable: Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun Adv. Against Exp.  Taka:  Cash & Bank Balances: Cash In Hand Cash at Bank (Notes: 5.1)	18,205 273 18,478 292 66 22 1,933 27,993 30,306	18,205 273 18,478 292 66 22 2,028 - 2,408
04	Book Debts/ Receivable: Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun Adv. Against Exp.  Taka:  Cash & Bank Balances: Cash In Hand Cash at Bank (Notes: 5.1)  Taka:	18,205 273 18,478 292 66 22 1,933 27,993 30,306	18,205 273 18,478 292 66 22 2,028 - 2,408
04	Book Debts/ Receivable:  Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments:  Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun Adv. Against Exp.  Taka:  Cash & Bank Balances:  Cash In Hand Cash at Bank (Notes: 5.1)  Taka:  Cash at Bank:  Janat Bank-Local office Dutch Bangla Bank	18,205 273 18,478 292 66 22 1,933 27,993 30,306 227 5,172 5,399	18,205 273 18,478 292 66 22 2,028 - 2,408 197 (1,590) (1,393)
04	Book Debts/ Receivable: Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun Adv. Against Exp.  Taka:  Cash & Bank Balances: Cash In Hand Cash at Bank (Notes: 5.1)  Taka:  Cash at Bank: Janat Bank-Local office Dutch Bangla Bank Southeast Bank -CD	18,205 273 18,478 292 66 22 1,933 27,993 30,306 227 5,172 5,399	18,205 273 18,478 292 66 22 2,028 - 2,408 197 (1,590) (1,393)
04	Book Debts/ Receivable:  Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments:  Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun Adv. Against Exp.  Taka:  Cash & Bank Balances:  Cash In Hand Cash at Bank (Notes: 5.1)  Taka:  Cash at Bank:  Janat Bank-Local office Dutch Bangla Bank	18,205 273 18,478 292 66 22 1,933 27,993 30,306 227 5,172 5,399	18,205 273 18,478 292 66 22 2,028 - 2,408 197 (1,590) (1,393)
04	Book Debts/ Receivable: Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun Adv. Against Exp.  Taka:  Cash & Bank Balances: Cash In Hand Cash at Bank (Notes: 5.1)  Taka:  Cash at Bank: Janat Bank-Local office Dutch Bangla Bank Southeast Bank -CD	18,205 273 18,478 292 66 22 1,933 27,993 30,306 227 5,172 5,399	18,205 273 18,478 292 66 22 2,028 - 2,408 197 (1,590) (1,393)
04	Book Debts/ Receivable: Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun Adv. Against Exp.  Taka:  Cash & Bank Balances:  Cash In Hand Cash at Bank (Notes: 5.1)  Taka:  Cash at Bank: Janat Bank-Local office Dutch Bangla Bank Southeast Bank -CD Mutual Trust Bank	18,205 273 18,478 292 66 22 1,933 27,993 30,306 227 5,172 5,399 323 (1,176) 937 59	18,205 273 18,478 292 66 22 2,028 - 2,408 (1,393) (4,916) 196 60 59
04	Book Debts/ Receivable: Rent Receivable (HPI) Phoenix Securities Ltd.  Taka:  Adv. Deposit & Prepayments: Security Deposit-Titas Gas Md. Mujibur Rahman Mr. Zahidur Rahman Mr. AR Mamun Adv. Against Exp.  Taka:  Cash & Bank Balances: Cash In Hand Cash at Bank (Notes: 5.1)  Taka:  Cash at Bank: Janat Bank-Local office Dutch Bangla Bank Southeast Bank - CD Mutual Trust Bank United Commercial Bank	18,205 273 18,478 292 66 22 1,933 27,993 30,306 227 5,172 5,399 323 (1,176) 937 59 1	18,205 273 18,478 292 66 22 2,028 - 2,408 197 (1,590) (1,393) (4,916) 196 60 59

Current A/C With HPI Opening Balance	As of Mar. 31, 2023	As of June 30, 2022
Current A/C With HPI Opening Balance		
Current A/C With HPI Opening Balance		
Current A/C With HPI Opening Balance	31, 2023	30, 2022
Opening Balance		1
Opening Balance		
Opening Balance		
A 11 A 1100	61,762	61,262
Add: Addition	-	510
Less: Adjustment	(22)	(10)
Closing Balance	61,740	61,762
Liabilities for Expenses:		
Directors Remuneration	-	
Salary & Wages	_	_
Dhaka WASA	302	280
DESCO/DPDC	354	608
Telephone	-	-
M/S. Rhythm Space	323	373
Sundry Creditors	94	94
Provision for Audit Fee	181	241
AR Shamim-Mamun	101	967
TDS payable	47	16
VAT Payable	5	23
VAT Payable	3	23
Taka:	1,306	2,602
Taka:	1,306	2,602
Taka:		2,602
Liabilities for Others Finand Janata Bank LtdAdv. Rent		2,602
Liabilities for Others Finand Janata Bank LtdAdv. Rent DBBL- Advance Rent	36,556 24,406	- 764
Liabilities for Others Finand Janata Bank LtdAdv. Rent DBBL- Advance Rent SEBL - Advance Rent	36,556 24,406 17,329	-
Liabilities for Others Finand Janata Bank LtdAdv. Rent DBBL- Advance Rent SEBL - Advance Rent Phoenix Ins Advance Rent	36,556 24,406 17,329 5,718	764 30,326
Liabilities for Others Finand Janata Bank LtdAdv. Rent DBBL- Advance Rent SEBL - Advance Rent	36,556 24,406 17,329	- 764
Liabilities for Others Finand Janata Bank LtdAdv. Rent DBBL- Advance Rent SEBL - Advance Rent Phoenix Ins Advance Rent	36,556 24,406 17,329 5,718	764 30,326
Liabilities for Others Finan Janata Bank LtdAdv. Rent DBBL- Advance Rent SEBL - Advance Rent Phoenix Ins Advance Rent Arista International	36,556 24,406 17,329 5,718 520	764 30,326 - 708
Liabilities for Others Finand Janata Bank LtdAdv. Rent DBBL- Advance Rent SEBL - Advance Rent Phoenix Ins Advance Rent	36,556 24,406 17,329 5,718	764 30,326
Liabilities for Others Finan Janata Bank LtdAdv. Rent DBBL- Advance Rent SEBL - Advance Rent Phoenix Ins Advance Rent Arista International	36,556 24,406 17,329 5,718 520	764 30,326 - 708
Liabilities for Others Finance Janata Bank LtdAdv. Rent DBBL- Advance Rent SEBL- Advance Rent Phoenix Ins Advance Rent Arista International  Taka:  Loan From Bank	36,556 24,406 17,329 5,718 520 -	764 30,326 - 708 31,798
Liabilities for Others Finan Janata Bank LtdAdv. Rent DBBL- Advance Rent SEBL - Advance Rent Phoenix Ins Advance Rent Arista International  Taka:  Loan From Bank Opening Balance	36,556 24,406 17,329 5,718 520 - 84,529	764 30,326 708 31,798
Liabilities for Others Finance Janata Bank LtdAdv. Rent DBBL- Advance Rent SEBL- Advance Rent Phoenix Ins Advance Rent Arista International  Taka:  Loan From Bank	36,556 24,406 17,329 5,718 520 -	764 30,326 - 708 31,798
Liabilities for Others Finan Janata Bank LtdAdv. Rent DBBL- Advance Rent SEBL - Advance Rent Phoenix Ins Advance Rent Arista International  Taka:  Loan From Bank Opening Balance	36,556 24,406 17,329 5,718 520 - 84,529	764 30,326 708 31,798

N					Taka' 000
O T E S		As of July to Mar. 2023	As of July to Mar. 2022	As of Jan. to Mar. 2023	As of Jan. to Mar. 2022
10	Revenues from Commercial	Block:			<u> </u>
	Southeast Bank Ltd P/B Southeast Bank Ltd H/O Janata Bank LtdL/O Dutch Bangla Bank LtdL/O Phoenix Insurance Co. Ltd. A. Wahab & Co. Arista International SEBL Others rent Nexus Securities Ltd.	27,435 12,855 51,326 23,213 11,447 630 645 315 1,076	20,959 13,413 41,197 20,644 9,807 630 607 350	- 8,712 4,285 15,800 7,844 3,899 210 287 105 538 -	- 4,284 13,732 6,881 3,269 210 152 140
	Taka:	128,942	107,607	41,680	28,669
11	Others Revenues:				
	Interest Income Dividend Income Misce. Income	1,709 41 -	1,039	574 41 -	1,029
	Taka:	1,750	1,039	615	1,029
12	Administrative Expenses:				
	Remuneration Salary & Allowances Bonus Travelling & Conveyance Fees & Subscription Misce Expense Meeting Allowance Depriciation Taka:	19,980 22,026 2,258 688 131 3,086 220 2,992 51,381	22,800 15,081 679 26 682 1,471 2,467 43,206	6,660 8,031 607 152 69 1,517 - 962	7,590 4,371 - 12 516 491 793 13,773
	All Charakaldana				

## All Shareholders,

Sub: Third Quarter Accounts for the period from 1st July, 2022 to 31st March 2023. (Un-audited)

As per Rule 13 of The Securities & Exchange Rules 1987 the company is pleased to enclose the statement showing the Balance sheet, Profit & Loss Account, Cash Flow Statement & Statement of Changes in Equity (Un- Audited) for the period from 1st July 2022 to 31st March 2023.

Sd/-	Sd/-
(Hasna Khan)	(Mahboobur Rahman)
Director	Managing Director & CEO

# Bangladesh Hotels Limited. 1, Dilkusha C/A, Dhaka-1000

Contact: 223382229, Ex-108
Email: info@bangladeshhotelsltd.com
www.bangladeshhotelsltd.com

				Taka' 000
	As of July to Mar. 2023	As of July to Mar. 2022	As of Jan. to Mar. 2023	As of Jan. to Mar. 2022
Operating Expense:				
Municipal Tax	6,001	6,037	37	2,982
Daily Labour	1,585	916	833	256
Gas Bill	19	-	6	
Fuel Expenses Electricity Charges	320 1,020	180 1,535	214 427	64 221
Electric & Lighting exp.	2,182	2,009	760	218
Wasa	2,162	2,752	876	966
Commercial Block	9,117	7,265	3,189	2,549
Telephone Exp.	18	17	5	5
Legal exp.	3,570	3,105	2,600	2,000
Business Develop. Exp.	3,045	3,620	1,965	100
Consultant exp.	826	710	200	165
Printing & Stationary	347	301	101	132
Postage & Stamp exp.	48	12	12	3
Audit Fee	181	173	118	57
Cleaning exp.	750	495	464	119
Madical Exp.	2,309	1,722	1,315	424
Advertiesment Expenses	769	407 286	345 150	43 35
Video & CC Camera exp. Internet Expenses	411 59	286	150	35 24
Staff Food exp.	1,313	965	622	275
Printing & Binding exp.	255	180	-	33
Entertainment exp.	1,024	695	250	112
Transportation exp.	345	302	50	85
Paper & Paridicals Exp.	357	305	357	73
Office Maint exp.	1,699	1,428	427	630
Hotel Maintenance	2,959	2,475	289	247
Renovation Exp	2,808	2,621	1,450	135
Vehicle maint exp. Mechanical Maint. Exp.	1,363	1,250	586 904	142 305
Lift Servicing exp.	3,056 1,441	1,346	955	296
Boiler Maint. Exp.	1,888	1,324	1,050	460
Rep & Maint Misce	5,419	5,179	717	868
Security Exp.	475	430	250	200
Bank Interest	66	172	47	98
Bank Charge	141	59	14	52
Fire Safety Exp	250	110	250	110
Land Development Tax	41	- [	-	-
			- - -	
Taka:	60,053	51,155	21,855	14,484