

**MIDAS FINANCING LIMITED**  
**Profit and Loss Account**  
**For The Half Year Ended December 31, 2009**

Amount in Taka

Particulars	31.12.2009	31.12.2008	Growth%
<b>OPERATING REVENUE:</b>	<b>194,403,553</b>	<b>165,773,068</b>	<b>17.27</b>
Income from Lease	36,856,583	45,181,726	
Income from Term/Loan Finance	131,465,665	103,188,625	
Other Income	26,081,305	17,402,717	
<b>OPERATING EXPENSES AND PROVISION:.</b>	<b>124,948,137</b>	<b>131,558,527</b>	<b>-5.02</b>
Salary, Allowances and Welfare Expenses	17,284,305	16,596,531	
Director's Remuneration	304,000	57,000	
Administrative Expenses	8,986,983	5,767,028	
Financial Expenses	77,359,548	76,668,537	
Depreciation on Fixed Assets	760,017	1,510,829	
Provision for Classified Loan and Leases	20,253,284	30,958,602	
<b>NET PROFIT BEFORE TAX:</b>	<b>69,455,417</b>	<b>34,214,541</b>	<b>103.00</b>
Provision for Income Tax	20,000,000	7,500,000	
<b>NET PROFIT AFTER TAX</b>	<b>49,455,417</b>	<b>26,714,541</b>	<b>85.13</b>
Earning Per Share (EPS)	14.04	7.59	<b>85.04</b>

Company Secretary

Managing Director(CC)