

MIDAS FINANCING LIMITED
Profit and Loss Account (Un-audited)
For The Period Ended March 31, 2010
(3rd Quarter)

Amount in Taka

Particulars	31.03.2010	31.03.2009	01.01.2010 to 31.03.2010	01.01.2009 to 31.03.2009
OPERATING REVENUE:	376,493,847	237,056,454	182,090,294	71,283,386
Income from Lease	53,789,583	61,048,236	16,933,000	15,866,510
Income from Term/Loan Finance	210,224,660	153,398,903	78,758,995	50,210,278
Other Income	112,479,604	22,609,315	86,398,299	5,206,598
OPERATING EXPENSES AND PROVISION:.	205,700,709	198,037,363	80,752,572	66,478,836
Salary, Allowances and Welfare Expenses	24,409,832	23,464,663	7,125,527	6,868,132
Administrative Expenses	17,763,842	9,168,173	8,472,859	3,344,145
Depreciation on Fixed Assets	7,207,641	1,510,829	6,447,624	-
Financial Expenses	128,560,241	120,005,449	51,200,693	43,336,912
Provision for Classified Loan and Leases	27,759,153	43,888,250	7,505,869	12,929,648
NET PROFIT BEFORE TAX:	170,793,138	39,019,090	101,337,722	4,804,549
Provision for Income Tax	31,899,714	7,500,000	11,899,714	-
NET PROFIT AFTER TAX Taka:	138,893,424	31,519,090	89,438,008	4,804,549
Earning Per Share (EPS)	34.30	8.95	22.09	1.36

Md. Din Islam Miah
Company Secretary

Shafique-ul-Azam
Managing Director