	Finan	cial Positic As at 31 De			unaudited)	Statement of Cl For the			Provision d December		
Pa	rticulars		Notes	Amount in		·					Figures In Tal
ASSETS:				31-Dec-22	30-Jun-22	Particulars	Share Capital	Share Premium	Retained Earnings	Revaluation surplus	Total
Non-Current Assets Property, Plant and Equipm	ent		3.00	1,369,931,950	1,390,296,927	Balance as at July 01, 2022	1,309,704,000	520,000,000	2,302,711,274	127,224,889	4,259,640,1
Investment in Associate Total Non-Current Asset			4.00	4,851,000 1,374,782,950	4,851,000 1,395,147,927	Net Profit/(Loss) for the period Balance as at December 31,	-	520,000,000	47,808,880 2,350,520,153	- 127,224,889	47,808,8 4,307,449,04
Current Assets						2022	1,309,704,000	520,000,000	2,350,520,155	127,224,889	4,307,449,04
Trade and Other Receivables Advances, Deposits & Pre-payments Advance Income Tax				5.00 2,301,183,825 2,268,576,198 6.00 3,479,746 3,259,670,554 7.00 2,332,556,948 2,162,870,824 8.00 409,694,371 384,289,245 9.00 100,094,6871 75,966,303 8,622,099,577 8,151,373,125 9,997,692,527 9,546,521,053		Aman Feed Limited Statement of Changes in Equity For the second quarter ended December 31, 2021 Figures In Tak					
Shareholders' Equity Share Capital	.3		10.00	1,309,704,000	1,309,704,000	Particulars	Share Capital	Share Premium	Retained Earnings	Revaluation surplus	Figures In Tal Total
Share Premium Retained Earnings			11.00 12.00	520,000,000 2,350,520,153	520,000,000 2,302,711,274	Balance as at July 01, 2021	1,309,704,000	520,000,000	2.264,599,496	127.224.889	4,221,528,3
Revaluation Surplus Total Shareholders' Equit	tv		13.00	127,224,889 4,307,449,042	127,224,889 4,259,640,162	Net Profit/(Loss) for the period	-	-	242,852,603	-	242,852,6
Non-Current Liabilities	~		14.00			Cash dividend payable Balance as at December 31,	-	-	(72,173,079)	-	(72,173,0
Long Term Loan Deferred Tax Liability			14.00 27.02	1,994,303,490 106,686,514	1,889,353,519 106,153,533	2021	1,309,704,000	520,000,000	2,435,279,020	127,224,889	4,392,207,90
Total Non-Current Liabil Current Liabilities	ities			2,100,990,005	1,995,507,052	1					
Short Term Loan Current Portion of Long Lei	rm Loan		15.00 14.00	2,153,783,085 400,519,364	2,053,217,348 400,519,364	I Sd/- Company Secretary	Sd/- Chief Financial			Sd/- ging Director	Sd/- Chairman
Trade Payable			16.00	52,225,930	32,057,277	1	Ciller Financial	Uniter Dire	inianag	Sing Director	cnairman
Liabilities for Expenses & P Dividend Payable	rovision		17.00 18.00	119,840,734 116,020,254	109,889,417 74,829,902	Place: Dhaka Date: 28.01.2023					
Provision for Credit Losses			19.00	247,121,375	144,592,762	1					
Provision for Current Tax Total Current Liabilities			27.00	499,742,737 3,589,253,480	476,267,770 3,291,373,839	Statement of	Cash Flo	ows (Pro	visional	and una	audited
TOTAL EQUITY & LIA Net Asset Value (NAV) p			20.00	9,997,692,527 32.89	9,546,521,053 32,52				d Decembe		
Sd/-	sd		Sd/-	se financial statemer	Sd/-	Cash Flows From Operati	articulars		Decembe		cember 2021
Company Secretary Chief Financial Officer Director Managing Director Chairman					Collection from customers Collection from other income	,			1,675,254 7,192,498	4,499,184,29 15,912,25	
Place: Dhaka Date: 28.01.2023					Cash paid to suppliers, employees & others Cash generated from operation				7,924,482) 0,943,271	(4,333,931,45	
					al and unaudited)	Income tax paid			(2	5,405,126)	(25,278,00
Statement of Dualit a	I and	nd Athon Com			ai anu unauuiteu)	Net Cash Flow From Ope	rating Activitie	s (Annexure - C	25,	538,145	
Statement of Profit o For the				ember 31, 20	22 ′	Cash Flows From Investi	ng Activities:				155,887,09
		nd quarter	1 July 2021 to 31	1 October 2022 to	1 October 2021 to	Cash Flows From Investin Acquision of property, plant Net Cash Used in Investin	& equipment			1,409,761) 409,761)	(2,844,34 (2,844,34
For the Particulars	he seco	nd quarter	1 ended Deco 1 July 2021 to 31 December 2021 4,543,866,067	1 October 2022 to 31 December 2022 3,252,587,865	1 October 2021 to 31 December 2021 2,318,185,454	Acquision of property, plant	& equipment ng Activities				(2,844,34
For the Particulars	he seco Notes 21.00 22.00	nd quarter	1 ended Decc 1 July 2021 to 31 December 2021 4,543,866,067 (3,383,615,747 705,250,320	1 October 2022 to 31 December 2022 3,252,587,865) (2,952,412,723) 300,175,142	1 October 2021 to 31 December 2021 2,318,185,454 (1,956,887,148) 361,298,306	Acquision of property, plant Net Cash Used in Investi Cash Flows from Financin Dividend paid	& equipment ng Activities				(2,844,34 (2,844,34 (14,882,78
For the Particulars Particulars Sales Cost of Sales Gross profit Uninistrative Expenses Selling and Distribution Expenses	he seco Notes 21.00	nd quarter	¹ ended Decc ¹ July 2021 to 31 December 2021 4,543,866,067 (3,838,615,747 705,226,320 (39,716,763 (146,224,816	1 October 2022 to 31 December 2022 3,252,587,865 (2,952,412,723) 300,175,142) (22,019,636) (87,953,574)	1 October 2021 to 31 December 2021 2,318,185,454 (1,956,887,148) 361,298,306 (21,592,582) (79,573,3068)	Acquision of property, plant Net Cash Used in Investi Cash Flows from Financin	& equipment ng Activities g Activities:	Activities			(2,844,34 (2,844,34
For the Particulars Sales Cost of Sales Cost	Notes 21.00 23.00 24.00 25.00	nd quarter 1 July 2022 to 31 December 2022 5,867,066,269 (5,302,012,945) 565,053,324 (42,619,437) (156,174,393) 366,259,494 (188,349,391)	L July 2021 to 31 December 2021 4,543,866,067 (3,838,615,747 705,2260,320 (30,716,763 (146,224,816 519,308,741 (168,265,933	1 October 2022 to 31 December 2022 3.252,587,865) (2.952,412,723) 300,175,142) (22,019,636)) (87,953,574) 190,201,9374) 190,201,9314)	1 October 2021 to 31 December 2021 2,318,185,454 (1,956,887,148) 361,298,306 (21,592,582) (79,573,968) 260,131,756 (82,863,263)	Acquision of property, plant Net Cash Used in Investi Cash Flows from Financin Dividend paid Loan paid Net Cash Provided/(Used Net Increase/ (Decrease)	& equipment ng Activities g Activities:)from Financing in Cash and Ca	sh Equivalents	(1,	409,761) - - - - - - - - - - - - - - - - - - -	(2,844,34 (2,844,34 (14,882,78 (9,175,69 (24,058,48 128,984,27
For til Particulas Sot of Sides Zoss profit diministrative Expenses Operating profit Timucil Expenses Trovision for Credit Losses Urovision for Credit Losses	he seco Notes 21.00 22.00 23.00 24.00 25.00 19.00 26.00	nd quarter 1 July 2022 to 31 December 2022 5,867,066,269 (5,30,2012,045) 566,053,324 (42,619,437) (156,174,339) (162,78,404) (183,349,391) (102,528,614) 26,188	1 July 2021 to 31 December 2021 4,543,866,067 (3,388,615,747 705,2520,0 (39,716,763 (146,2243,16 519,208,741 (168,265,933 (5,209,888 3,1986	1 October 2022 to 31 December 2022 3.252_587,865 (2.952,412,723) 300,175,142 (2.019,636) (87,953,574) (90,169,174) (90,169,174) (54,749,084) 15,680	1 October 2021 to 31 December 2021 2,318,185,454 (1.056,887,148) 361,298,306 (21,592,582) (79,573,968) 260,131,756 (82,863,263) (25,943,945) 10,308	Acquision of property, plant Net Cash Used in Investi Cash Flows from Financin Dividend paid Loan paid Net Cash Provided/(Used	& equipment ng Activities g Activities:)from Financing in Cash and Ca at the beginning of	sh Equivalents f the period	(1,	409,761)	(2,844,34 (2,844,34 (14,882,78 (9,175,69 (24,058,48
For til Particulars Cot of Sales Zoos profit dministrative Expenses Congrad Diarbotione Expenses Porating profit Trancial Expenses trovision for Credit Losses Vorision for Credit Losses Vorision for Credit Losses Vorither Losense Vorither contributions to WPF	he seco Notes 21.00 22.00 23.00 24.00 25.00 19.00 26.00	nd quarter 1 July 2022 to 31 December 2022 5867,066,269 (53,20),2245 566,503,324 (42,19),437 (15,5174,393) (10,228,614) 20,188 75,407,679 (1,550,841)	anded Decc 1 July 2021 to 31 December 2021 4.543.866.0574 705.256.320 (39.716.763 (146.224.816 519.308.741 (168.265.933 (52.809.848 31.986 298.264.906 (14.203.901	1 October 2022 (a 31 December 2022 3.252,587,865 (2.952,412,723) 300,175,142 (22.019,536) (87,953,574) 190,201,931 (90,169,174) (54,749,084) (54,749,084) (55,880 45,299,535 (2.157,112)	1 October 2021 to 31 December 2021 2,318,185,454 (1.056,887,148) 361,298,306 (21,592,582) (79,573,968) 260,131,756 (82,863,263) (28,943,035) (28,943,035) 10,368	Acquision of property, plant Net Cash Used in Investi Cash Flows from Financin Dividend paid Loan paid Net Cash Provided/(Used Net Increase/ (Decrease) Cash and Cash Equivalents Cash and Cash Equivalent	& equipment ng Activities g Activities:)from Financing in Cash and Ca at the begming of ts at the ending	sh Equivalents f the period of the period	(1,	409,761) - - - - - - - - - - - - -	(2,844,34 (2,844,34 (14,882,78 (9,175,66 (24,058,48 128,984,27 88,706,96 217,691,23
For til Particulars Sales Cost of Sales Tooss profit Muninistrative Expenses Selling and Dictribution Expenses Porating profit Transchil Expenses Provision for Credit Losses Unter Lossen Profit fefore contribution to WPF Profit (Loss) before tax Jurner Tax	he seco Notes 21.00 22.00 23.00 24.00 25.00 19.00 26.00 PF 27.01	nd quarter 1 July 2022 to 31 December 2022 5867/066209 (53/201/2045) 5665,083,324 (425)9,437 (16,5174,393) 3662,259,444 (102,258,614) 26,180 75,407,670 (1,500,541) 71,816,828 (2),347,4628	anded Decc 1 July 2021 to 31 December 2021 4,543,866,067 (338,615,747 705,256,326 (397,1676 (397,1676 (397,1678 (40,228,437 (146,228,437 2198,744 (146,228,147 2198,264,306 (14,223,44) 284,4661,815 (41,223,447 (41,233,447 (41,233,447 (41,233,447 (41,233,447 (41,233,447 (41,233,447 (41,233,447 (41,233,447 (41,233,447 (41,233,447 (41,233,447 (41,233,447 (41,233,447 (41,233,447 (41,233,447 (41,233,447	1 October 2022 to 31 December 2022 31 December 2022 3252,587,865 (2352,412,723) 300,175,142 (2210,958) (379,553,744) (90,169,1174) (90,169,1174) (54,749,064) (54,749,064) (15,680) 42,297,333 (2157,112) 43,142,241 (13,014,366)	1 October 2021 to 31 December 2021 2.31 Ris5,454 (1.956,887,448) 361,298,386 (2.1972,582) 260,131,756 (82,863,263) 10,308 148,334,866 (2.063,555) 141,271,301 (2.053,548)	Acquision of property, plant Net Cash Used in Investi Cash Flows from Financin Dividend paid Loan paid Net Cash Provided/(Used Net Increase/ (Decrease) Cash and Cash Equivalents a	& equipment ng Activities g Activities:)from Financing in Cash and Ca at the begming of ts at the ending	sh Equivalents f the period of the period	(1,	409,761) - - - - - - - - - - - - - - - - - - -	(2,844,34 (2,844,34 (14,882,78 (9,175,66 (24,058,48 128,984,27 88,706,96
For til	he seco Notes 21.00 22.00 23.00 24.00 25.00 19.00 26.00 PF	nd quarter 1 Jaly 2022 to 31 December 2022 5867066.209 (5302012945); 565,053,324 (220937) (155,17339); 366,259,094 (183,349,370) (183,340) (Luby 2021 to 31 December 2021 4,543,860,007 (3,388,615,44 705,256,320 (3,97,16,76) (1,46,224,816) 51,9,208,744 (1,68,25,933 (22,89,988 31,986 2198,264,906 (1,42,03,91) 284,046,1815	1 October 2022 (a) 31 December 2022 3252,87,866 (2952,412,723) 300,175,142 (2019,636) (87,555,774) 190,201,931 (90,160,174) (54,749,084) 15,559 (21,57,112) (31,42,241	1 October 2021 to 31 December 2021 2.318,185,454 (1.956,887,148) 361.298,306 (21.952,582) (79.573,068) 200,131,756 (82,863,263) (10,305 10,308 148,334,866 (7,063,565) 141,271,301	Acquision of property, plant Net Cash Used in Investi Cash Flows from Financin Dividend paid Loan paid Net Cash Provided/(Used Net Increase/ (Decrease) Cash and Cash Equivalents Cash and Cash Equivalent	& equipment ng Activities g Activities:)from Financing in Cash and Ca at the begming of ts at the ending	sh Equivalents f the period of the period	(1,	409,761) - - - - - - - - - - - - -	(2,844,34 (2,844,34 (14,882,78 (9,175,66 (24,058,48 128,984,27 88,706,96 217,691,23
For the Particulars Sales Core of Sales Cores profit Administrative Expenses Setting and Distribution Expenses Operating profit Francial Expenses Provision for Credit Losses Other Income Tradit Losse contribution to WP Contribution to WPPF tradit Losse to contribution to WP Contribution to WPPF tradit Losses of the tax Losses Detering Tax Detering Tax Detering Tax Detering Tax Set profit(Losses) after	he seco Notes 21.00 22.00 23.00 24.00 25.00 19.00 26.00 PF 27.01	nd quarter 1 Jaly 2022 to 31 December 2022 5867,066,209 (530,012,945) 566,053,324 (42,019,37) (165,172,393) 366,259,494 (188,349,37) (102,528,614) 25,186 (13,542,474,670 (13,534,476,670 (13,534,670 (13,534,670 (13,534,670 (13,534,670 (13,534,670 (13,534,670 (13,534,670 (13,534,670 (13,534,670 (13,534,670 (13,534,670 (13,534,670 (13,534,670 (13,534,670 (13,534,670 (13,534,670 (13,53	ended Dece 1 July 2021 to 31 December 2021 4.543,866,067 (388,861,547 795,526,320 (146,224,516 (146,224,516 (146,224,516 (146,226,516 (142,03,00) 218,4661,815 (41,283,400 74,235 (128,461,815 (41,283,400 74,235 (128,461,815 (41,283,400 74,235 (128,461,815 (128,4	1 October 2022 to 31 December 2022 3252,587,865 (2953,412733) (2953,412733) (2021)04,850 (2021)04,850 (2021)04,850 (2021)04,851 (2021)0	1 October 2021 o 31 December 2021 2.31(8):5545 (1.955:887:148) 361.298;346 (2.159:253) 260;313,755 (28):6335 (28):6335 (28):6335 (28):6335 (28):6335 (28):6335 (28):6335 (28):6335 (28):6335 (28):6335 (28):6335 (28):6335 (28):6335 (28):6335 (28):63555 (28):63555 (28):63555 (28):63555 (28):635555	Acquision of property, plant Net Cash Used in Investi Cash Flows from Financin Dividend paid Loan paid Net Cash Provided/(Used Net Increase/ (Decrease) Cash and Cash Equivalents Cash and Cash Equivalent	& equipment ng Activities g Activities:)from Financing in Cash and Ca at the begming of ts at the ending	sh Equivalents f the period of the period	(1,	409,761) - - - - - - - - - - - - -	(2,844,34 (2,844,34 (14,882,78 (9,175,66 (24,058,48 128,984,27 88,706,96 217,691,23
For the	he seco Notes 21.00 22.00 23.00 24.00 25.00 19.00 26.00 PFF 27.01 27.02 28.00	nd quarter 1 Jaiy 2022 to 31 December 2022 5,867,063,004 (22,09,33) (15,174,593) (15,174,593) (15,174,593) (15,275,614) (10,252,614) (10,252,614) (10,252,614) (13,278,614)	ended Dece 1 July 2021 to 31 December 2021 4.543,866,067 (3.388,615,97 (9.3716,78) (1.423,540,320 (9.3716,78) (1.423,540,320 (1.4233,540,320 (1.433,540,320 (1	1 October 2022 to 31 December 2022 325:587,865 (2295,412,73) 300,175,142 (22,0196,50) (32,015,142) (34,142,041) (51,142,041) (51,142,041) (51,142,041) (13,0143,60) (23,51,14) (1 October 2021 o 31 December 2021 2.31(8):85,854 (955:857:48) 361.297.3683 (21,572:50) 264.311,756 (23,652,368) (23,652,368) (24,653,55) 163,088 (24,653,55) 164,271,361 (24,533,686) (1,060,35) (1	Acquision of property, plant Net Cash Used in Investi Cash Flows from Financin Dividend paid Loan paid Net Cash Provided/(Used Net Increase/ (Decrease) Cash and Cash Equivalents Cash and Cash Equivalent	& equipment ng Activities g Activities:)from Financing in Cash and Ca at the begming of ts at the ending	sh Equivalents (the period of the period e-29.00)	(1, 24, 7; 100,	409,761) - - - - - - - - - - - - -	(2,844,34 (2,844,34 (14,882,78 (9,175,66 (24,058,48 128,984,27 88,706,96 217,691,23
For the Particulars Cost of Sales Zoos profit Unimitative Expenses (edge and Dictribution Expenses) Der rating profit Smith Expenses Zoor Anton Credit Losses Zoor Anton to WPF Zoor Anton to WP	he seco Notes 21.00 22.00 23.00 24.00 25.00 19.00 26.00 PFF 27.01 27.02 28.00	nd quarter 1 Jaiy 2022 to 31 December 2022 5,867,063,004 (22,09,33) (15,174,593) (15,174,593) (15,174,593) (15,275,614) (10,252,614) (10,252,614) (10,252,614) (13,278,614)	ended Dece 1 July 2021 to 31 December 2021 4.543,866,067 (3.388,615,97 (9.3716,78) (1.423,540,320 (9.3716,78) (1.423,540,320 (1.4233,540,320 (1.433,540,320 (1	1 October 2022 to 31 December 2022 325:587,865 (2295,412,73) 300,175,142 (22,0196,50) (32,015,142) (34,142,041) (51,142,041) (51,142,041) (51,142,041) (13,0143,60) (23,51,14) (1 October 2021 o 31 December 2021 2.31(8):85,854 (955:857:48) 361.297.3683 (21,572:50) 264.311,756 (23,652,368) (23,652,368) (24,653,55) 163,088 (24,653,55) 164,271,361 (24,533,686) (1,060,35) (1	Acquision of property, plant Net Cash Used in Investi Cash Flows from Financin Dividend paid Lean paid Net Cash Provided/(Used Net Increase/ (Decrease) Cash and Cash Equivalents : Cash and Cash Equivalent Net Operating Cash Flow Sd/- Company Secretary Place: Dhaka	k equipment ng Activities g Activities:)from Financing in Cash and Ca tt the beginning of ts at the ending Per Share (Not	sh Equivalents (the period of the period e-29.00)	(1, 24, 7; 100,	409,761)	(2.844,34 (2.844,34 (14,882,7 (9,175,66 (24,058,48 128,984,27 88,706,90 217,691,23 1.1