



**BHUTAN BOARD PRODUCTS LIMITED**  
UNAUDITED STATEMENT OF COMPREHENSIVE INCOME

Particulars	Note	Amount in Nu.	
		As on 30-06-2025	As on 30-06-2024
<b>Continuing Operations:</b>			
Revenue	12	62,895,343.68	131,361,472.14
Cost of Sales	13	(87,825,067.30)	(97,011,471.50)
<b>Gross Profit -</b>		<b>(24,929,723.62)</b>	<b>34,350,000.65</b>
Other Incomes	14	1,199,714.67	818,138.34
Selling & Distribution Expenses	15	(4,671,473.80)	(7,465,698.22)
Administrative Expenses	16	(5,227,857.33)	(5,545,318.60)
Other Expenses	17	-	-
<b>Results from Operating Activities -</b>		<b>(33,629,340.08)</b>	<b>22,157,122.17</b>
Finance Cost	19	(4,147,674.79)	(3,862,943.01)
<b>Profit Before Tax -</b>		<b>(37,777,014.87)</b>	<b>18,294,179.16</b>
Tax Expenses	20		
<b>Profit from Continuing Operations -</b>		<b>(37,777,014.87)</b>	<b>18,294,179.16</b>
<b>Discontinuing Operations:</b>			
Profit/(Loss) from Discontinuing Operations		-	-
Taxes on Discontinuing Operations	20	-	(5,488,253.75)
<b>Profit/(Loss) from Discontinuing Operations(Net of Tax) -</b>		<b>-</b>	<b>(5,488,253.75)</b>
<b>Profit For the Year -</b>		<b>(37,777,014.87)</b>	<b>12,805,925.41</b>
<b>Other Comprehensive Income:</b>			
Other Comprehensive Incomes	21	-	-
Taxes on Other Comprehensive Incomes	20	-	-
<b>Other Comprehensive Income For the Year(Net of Tax) -</b>		<b>-</b>	<b>-</b>

**Management**