INFORMATION SERVICES NETWORK LIMITED 52, New Eskaton Road, Dhaka-1000.

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER, 2009

PARTICULARS	NOTES	AMOUNT IN TK.	
		DEC-2009	DEC-2008
Operating Revenue	35.00	47,006,667	41,268,472
Operating Expenses	36.00	(26,105,102)	(20,065,998)
Gross Profit		20,901,565	21,202,474
Other Income	37.00	19,617,487	13,765,727
		40,519,052	34,968,201
Other Expenses		29,944,685	23,928,582
Administrative Expenses	38.00	29,641,083	23,624,980
Amortization of Share Issue Expenses		303,602	303,602
Net profit before Tax for the year		10,574,367	11,039,619
Deferred Tax Expenses		12,931	1,448
Provision for Income Tax for the year	31.00	896,696	989,679
Net profit after Tax for the year		9,664,740	10,048,492
Profit / (Loss) brought forward		6,864,765	909,152
Available for Appropriation		16,529,505	10,957,644
Appropriation:			
Proposed Dividend	30.00		4,092,879
Balance transferred to Balance Sheet		16,529,505	6,864,765
Earning Per Share (Per Value Tk. 10/-)	TI	<u>1.18</u>	1.22

- ☐ The accounting policies and other notes from 1 to 43 form an integral part of the Financial Statements.
- ☐ The Financial Statements were authorised for issue by the Board of Directors on 29.04.2010 and signed on its behalf by :

(Habibul Alam) Bir Pratik Managing Director (Dr. Kaisar Ali Talukder) Director (Shamar Kumar Sutradhar) Company Secretary

AUDITORS' REPORT TO THE SHAREHOLDERS:

This is the Trading and Profit & Loss Account referred to in our annexed report.

Dated: 29 April, 2010

SAHA MAZUMDER & CO, Chartered Accountants