

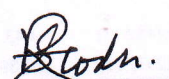
IMAM BUTTON INDUSTRIES LIMITED

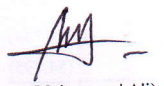
BHUIYAN MANSION (6TH FLOOR), 6, MOTIJHEEL, C/A, DHAKA-1000

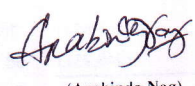
STATEMENT OF CASH FLOW (UN-AUDITED)

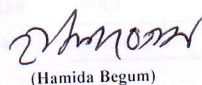
FOR THE 3RD QUARTER ENDED MARCH 31, 2019

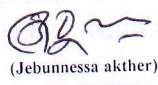
Particulars	31.03.19	31.03.18	Growth
	Taka	Taka	(%)
CASH FLOW FROM OPERATING ACTIVITIES:			
Collection from Sales Revenue & others	31,402,710	31,821,869	(1.32)
Payments for purchase of raw materials indirect materials & others	(30,692,675)	(31,725,265)	3.25
Payment of Financial Charges	(301,612)	-	-
Tax Paid	(160,018)	-	-
Net cash provided/(used) by Operating Activities	248,405	96,604	157.14
CASH FLOW FROM INVESTING ACTIVITIES:			
Acquisition of Property Plant and Equipment	-	-	-
Net cash used in investing Activities	-	-	-
CASH FLOW FROM FINANCING ACTIVITIES:			
Loan Refund (Prime Finance & Invest. Ltd.)	(130,146)	-	-
Dividend Paid	-	(810)	-
Net Cash provided/(used) by Financing Activities	(130,146)	(810)	(15967.41)
Increase/(Decrease) in Cash and Cash Equivalents	118,259	95,794	23.45
Opening Cash & Cash Equivalents	444,063	416,524	6.61
Closing Cash & Cash Equivalents	562,322	512,318	9.76
Net Operating cash flow per Share (NOCFPS)	0.03	0.01	200
Par Value Tk. 10			


(Samar Ranjan Lodhi)
Chief Financial Officer


(Mohammad Ali)
Managing Director


(Arabinda Nag)
Company Secretary
Acting


(Hamida Begum)
Director


(Jebunnessa akther)
Chairman

Note: 1) The NOCFPS per share has slightly increased in the over last period.

IMAM BUTTON INDUSTRIES LIMITED

BHUIYAN MANSION (6TH FLOOR), 6, MOTIJHEEL, C/A, DHAKA-1000

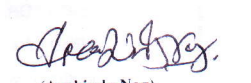
STATEMENT OF FINANCIAL POSITION(UN-AUDITED)

AS AT MARCH 31, 2019

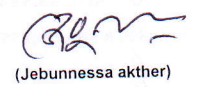
Particulars	31.03.19	30.06.18	Growth (%)
	Taka	Taka	
ASSETS:			
Non-Current Assets:			
Property, Plant and Equipment	67,829,117	72,783,176	(6.81)
	67,829,117	72,783,176	(6.81)
Current Assets			
Inventories	2,860,960	5,776,146	(50.47)
Accounts Receivable	1,195,407	794,207	50.52
Advance, Deposit & Pre-payments	7,756,486	7,561,468	2.58
Cash and Cash Equivalents	562,322	444,063	26.63
	12,375,175	14,575,884	(15.10)
Total Assets:	80,204,292	87,359,060	(8.19)
Equity & Liabilities			
Equity:			
Share Capital	77,000,000	77,000,000	-
Reserve for Re-investment	3,900,198	3,900,198	-
Retained Earnings	(38,390,001)	(36,126,162)	(6.27)
	42,510,197	44,774,036	(5.06)
Non-Current Liabilities:			
Deferred Tax	11,557,561	12,101,980	(4.50)
	11,557,561	12,101,980	(4.50)
Current Liabilities:			
Current Portion of Long Term Loan	-	2,877,520	-
Loan installment Due	5,802,424	3,055,050	89.93
Liability for Expenses	4,792,890	4,235,504	13.16
Accounts payable	3,695,926	9,660,617	(61.74)
Advance against Floor Space Rent	1,000,000	-	-
Unclaimed Dividend	2,378,986	2,378,986	-
Provision for Tax	8,466,308	8,275,367	2.31
	26,136,534	30,483,044	(14.26)
Total Equity & Liabilities:	80,204,292	87,359,060	(8.19)
Net Assets Value Per Share (NAV)	5.52	5.81	(4.99)
Par Value Tk. 10			


(Samar Ranjan Lodhi)
Chief Financial Officer


(Mohammad Ali)
Managing Director


(Arabinda Nag)
Company Secretary-Acting


(Hamida Begum)
Director


(Jebunnessa akther)
Chairman

STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)

FOR THE 3RD QUARTER ENDED MARCH 31, 2019

	Share Capital	Tax Holiday Reserve	Retained Earnings	Total
Balance as at July 01, 2018	7,70,00,000	39,00,198	(36,126,162)	44,774,036
Net Profit / (Loss) for this period	-	-	(2,263,839)	(2,263,839)
As at March 31, 2019	7,70,00,000	39,00,198	(38,390,001)	42,510,197
Balance as at July 01, 2017	7,70,00,000	39,00,198	(33,016,850)	47,883,348
Net Profit / (Loss) as at 31 march 2018	-	-	(6,576,046)	(6,576,046)
As at March 31, 2018	7,70,00,000	39,00,198	(39,592,896)	41,307,302

Note : 1) The NAV of this period has decreased over last period due to loss of the company.

2) The Equity has increase over last period due to loss decreased of the company.



IMAM BUTTON INDUSTRIES LIMITED

BHUIYAN MANSION (6TH FLOOR), 6, MOTIJHEEL, C/A, DHAKA-1000


Dear Shareholder's, we are pleased to present the 3rd Quarter Financial Statements (Un-Audited) of Imam Button Industries Limited for the period ended on March 31, 2019 as per requirements of the Bangladesh Securities and Exchange Commission's Notification No. BSEC/CMRRCD/2006-158/208/Admin/81 dated June 20, 2018.

STATEMENT OF PROFIT OR LOSS & OTHER COMPREHENSIVE INCOME (UN-AUDITED) FOR THE 3RD QUARTER ENDED MARCH 31, 2019

Particulars	01.07.18 to 31.03.19	01.07.17 to 31.03.18	Growth (%)	01.01.19 to 31.03.19	01.01.18 to 31.03.18	Growth (%)
	Taka	Taka		Taka	Taka	
SALES REVENUE	31,823,515	31,066,997	2.44	9,176,108	9,235,726	(0.65)
COST OF GOODS SOLD	(30,564,247)	(33,155,628)	7.82	(8,748,822)	(10,488,067)	16.58
GROSS PROFIT/(LOSS)	1,259,268	(2,088,631)	160.29	427,286	(1,252,341)	134.12
ADMINISTRATIVE & SELLING EXPENSES	(3,555,368)	(3,861,655)	7.93	(1,095,731)	(1,146,517)	4.43
FINANCIAL EXPENSES	(301,612)	(945,931)	68.11	(54,795)	(253,515)	78.39
OPERATING PROFIT/(Loss)	(2,597,712)	(6,896,217)	62.33	(723,240)	(2,652,373)	72.73
OTHER INCOME/(LOSS)	(19,605)	75,926	(125.82)	59,945	8,070	642.81
NET OPERATING PROFIT/(LOSS)	(2,617,317)	(6,820,291)	61.62	(663,295)	(2,644,303)	74.92
PROVISION FOR CONTRIBUTION to WPPF	-	-	-	-	-	-
PROFIT/(LOSS) BEFORE TAX	(2,617,317)	(6,820,291)	61.62	(663,295)	(2,644,303)	74.92
PROVISION FOR INCOME TAX	(190,941)	(217,469)	12.20	(55,057)	(64,650)	14.84
DEFERRED TAX	544,419	461,714	17.91	178,290	147,932	20.52
NET PROFIT/(LOSS) AFTER TAX	(2,263,839)	(6,576,046)	65.57	(540,062)	(2,561,021)	78.91
OTHER COMPREHENSIVE INCOME	-	-	-	-	-	-
TOTAL COMPREHENSIVE INCOME	(2,263,839)	(6,576,046)	65.57	(540,062)	(2,561,021)	78.91
EARNING PER SHARE (EPS)	(0.29)	(0.85)	65.88	(0.07)	(0.33)	78.79
PAR VALUE TK. 10						


(Samar Ranjan Lodh)

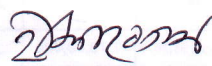
Chief Financial Officer


(Mohammad Ali)

Managing Director


(Arabinda Nag)

Company Secretary-Acting


(Hamida Begum)
Director


(Jebunessa Akther)
Chairman

Note : (1) It appears that during this 3rd Quarter ended, the Basic EPS has increase over comparative last period.

(2) The Basic EPS in the 3rd Quarter ended has increase over the comparative last period.