

IAS Ref.

1p46(a)
1p8(b)
1p46(c)

**Bangladesh Power Development Board
Income Statement
For the year ended 30 June 2009**

			30 June 2009	30 June 2008
		Note	Taka	Taka
1p38				
1p46(c),1p113				
1p81(a)	Revenue	23		
	PDB			
	Domestic Light & Power		6,358,756,900	6,278,790,001
	Agriculture		381,247,503	218,079,105
	Small Industries		1,914,196,704	1,624,982,307
	Non Residential Light & Power		388,259,256	255,120,553
	Commercial & Offices		3,180,634,127	2,966,246,464
	Medium Voltage (11KV)		4,298,425,334	3,909,754,181
	33 KV & Above Consumers		2,024,048,966	2,064,878,364
	Street & Pump		209,479,789	322,335,373
			18,755,048,579	17,640,186,347
	Dhaka Power Distribution Company (DPDC)		12,707,051,883	10,997,590,000
	Dhaka Electric Supplu Company (DESCO)		6,489,118,726	5,561,650,000
	West Zone Power Distribution Company Ltd. (WZPDCL)		3,528,451,043	2,971,750,000
	Rural Electrification Board (REB)		9,635,875,667	3,341,734,885
	REB - (Regional Accounting Office) RAO		10,403,743,333	13,414,275,115
			61,519,289,231	53,927,186,347
1p83	Generation Expenses	24		
	Electric Purchase IPP	24.1	23,849,306,520	27,871,775,878
	Electric purchase Rental	24.2	6,978,799,252	309,036,859
	Electric purchase Public Plant	24.3	5,990,340,782	-
	Transmission expenses		1,312,524,685	1,273,602,658
	Fuel consumption		18,232,707,131	16,953,417,395
	Manufacturing, labour and overhead	24.4	7,615,316,640	8,492,048,704
			63,978,995,010	54,899,881,494
	Operating Loss		(2,459,705,779)	(972,695,148)
1p83	Other operating income	25	2,113,370,816	2,016,257,211
			(346,334,964)	1,043,562,063
1p83	Distribution expenses	26	4,749,752,429	6,354,912,788
1p83	Customer Accounts Expenses	27	358,775,042	329,791,564
1p83	General and administrative expenses	28	1,078,785,471	940,451,898
	Net Loss before charging Finance cost and exchange loss		(6,533,647,906)	(6,581,594,187)
1p81(b)	Financing costs	29	2,086,927,832	2,222,900,129
1p83	Exchange loss\gain	30	(334,510,922)	1,016,766,189
1p81(f)	Net Loss		(8,286,064,816)	(9,821,260,505)

1p68(p),75
1p46(c)

**Retained Earnings
For the year ended 30 June 2009**

1p68(p),75	Retained earnings			
1p97(b)	Balance as on 1 July 2008		(94,382,378,807)	(83,832,733,524)
1p97(c)	Prior year adjustment		1,887,489,371	(728,384,781)
1p97(b)	adjusted balance on 1 July 2008		(92,494,889,436)	(84,561,118,305)
1p81(f)	Net Loss		(8,286,064,816)	(9,821,260,505)
			(100,780,954,251)	(94,382,378,810)

The annexed notes 1 to 30 form and integral part of these financial statements

Director Accounts BPDB

Controller (Accounts & Finance)

Hoda Vasi Chowdhury & Co
Chartered Accountants

Khan Wahab Shafique Rahman & Co
Chartered Accountants