

**ABRIDGED UN-AUDITED FINANCIAL STATEMENT FOR THE  
PERIOD ENDED 30TH JUNE 2022**



**STATE TRADING CORPORATION OF BHUTAN LIMITED**

*Nu. in million*

<b>Statement of Financial Position</b>	<b>30-June-22</b>	<b>30-June-21</b>
<b>Assets</b>		
Non-current assets	303.02	290.73
Current assets	1,140.75	978.36
<b>Total Assets</b>	<b>1,443.77</b>	<b>1,269.09</b>
<b>Equity and Liabilities</b>		
Equity	536.80	473.34
Non-current liabilities	160.92	170.48
Current liabilities	746.05	625.27
<b>Total Equity and Liabilities</b>	<b>1,443.77</b>	<b>1,269.09</b>

<b>Statement of Comprehensive Income</b>	<b>30-June-22</b>	<b>30-June-21</b>
<b>Income</b>		
Revenue from operations	1,432.73	1,127.20
Other income	5.34	2.73
<b>Total income</b>	<b>1,438.07</b>	<b>1,129.93</b>
<b>Expenses</b>		
Purchases of stock-in-trade	1,312.46	1,014.47
Employee benefit expenses	45.53	44.66
Finance costs	10.73	17.91
Depreciation expense	8.50	10.20
Other expenses	41.16	18.57
<b>Total expenses</b>	<b>1,418.38</b>	<b>1,105.81</b>
<b>Profit before tax</b>	<b>19.69</b>	<b>24.12</b>

The above is issued under the authority of the Board of Directors.

**Management**