

	KPP		MPP		TOTAL	
	2020 Taka	2019 Taka	2020 Taka	2019 Taka	2020 Taka	2019 Taka
NON-CURRENT LIABILITIES						
Buyer's credit syndicated loan	6,588,594,235	7,645,974,895	-	-	6,588,594,235	7,645,974,895
Loan (GoB)	-	-	3,231,000,000	2,136,000,000	3,231,000,000	2,136,000,000
	6,588,594,235	7,645,974,895	3,231,000,000	2,136,000,000	9,819,594,235	9,781,974,895
CURRENT LIABILITIES						
Inter project loan	-	-	-	24,100,000	-	24,100,000
Trade and other payables	317,815,917	337,109,519	-	-	317,815,917	337,109,519
Liability for expenses	41,889,573	48,564,992	18,667,244	10,750,997	60,556,817	59,315,989
Provision for employee gratuity	13,133,050	11,152,700	-	-	13,133,050	11,152,700
Provision for income tax	70,673,817	45,551,269	4,434,744	-	75,108,561	45,551,269
	443,512,357	442,378,480	23,101,988	34,850,997	466,614,345	477,229,477
CAPITAL AND RESERVES						
Share capital	2,900,214,040	2,762,108,620	-	-	2,900,214,040	2,762,108,620
Deposit for shares (GoB)	-	-	4,846,500,000	3,204,000,000	4,846,500,000	3,204,000,000
Retained earnings	3,567,248,192	3,218,648,175	-	-	3,567,248,192	3,218,648,175
	6,467,462,232	5,980,756,795	4,846,500,000	3,204,000,000	11,313,962,232	9,184,756,795
	13,499,568,824	14,069,110,170	8,100,601,988	5,374,850,997	21,600,170,812	19,443,961,167

NON-CURRENT LIABILITIES

Buyer's credit syndicated loan
Loan (GoB)

CURRENT LIABILITIES

Inter project loan
Trade and other payables
Liability for expenses
Provision for employee gratuity
Provision for income tax

CAPITAL AND RESERVES

Share capital
Deposit for shares (GoB)
Retained earnings

B-R POWERGEN LIMITED (BRPL) GEOGRAPHICAL SEGMENT ANALYSIS

For the year ended 30 June 2020

Annexure - A

	KPP		MPP		TOTAL	
	2020 Taka	2019 Taka	2020 Taka	2019 Taka	2020 Taka	2019 Taka
REVENUE:						
Sales	4,056,677,130	5,734,354,160	-	-	4,056,677,130	5,734,354,160
Other income	77,300,145	61,225,113	13,645,367	24,525,985	90,945,512	85,751,098
	4,133,977,275	5,795,579,274	13,645,367	24,525,985	4,147,622,642	5,820,105,258
EXPENSE:						
Cost of power generation and supply	2,738,401,162	4,261,015,801	-	-	2,738,401,162	4,261,015,801
Repair and maintenance expenses	116,108,438	63,878,763	-	-	116,108,438	63,878,763
Administrative expenses	119,169,892	109,296,063	21,928,431	15,826,867	141,098,323	125,122,930
Finance expenses	406,509,718	547,656,209	-	-	406,509,718	547,656,209
Contribution to WPPF	35,894,670	38,749,164	-	-	35,894,670	38,749,164
Provision for income tax	25,122,547	21,428,790	4,434,744	-	29,557,291	25,863,534
	3,441,206,427	5,042,024,790	26,363,175	15,826,867	3,467,569,602	5,057,851,657
SEGMENT RESULTS (A-B)	692,770,848	753,554,484	(12,717,808)	8,699,118	680,053,040	762,253,601

"A"

"B"







BPDB-RPCL
Powergen Ltd

বি-আর পাওয়ারজেন লিমিটেড
B-R Powergen Limited
(সরকারি বিদ্যুৎ উৎপাদনকারী প্রতিষ্ঠান)

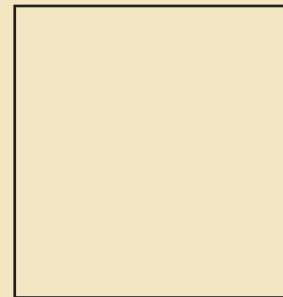
CORPORATE OFFICE : Dhaka Square, House # 01, Road # 13, Sector # 01
Uttara Model Town, Dhaka-1230. Tel: +88-02-8932774, 48955653
www.brpowergen.gov.bd. E-mail: b.rpowergen2010@gmail.com

PROXY FORM

I/We.....
of.....
being a member of B-R Powergen Ltd. do hereby Appoint.....
Mr/Mrs/Miss.....
of.....

.....
my/our as proxy to attend and vote me/us on my/our behalf at the 9th Annual General Meeting of the Company to be held on Thursday, 17th December, 2020 (২রা পৌষ, ১৪২৭ বঙ্গাব্দ) at 5.00 pm through Virtual Platform (Online Zoom Video) and any adjournment thereof.

In Witness my hand this day of.....2020



Signature of the Proxy
Dated:

Signature of the Member
Dated:

FOLIO/BOID

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Note: The proxy form should reach the corporate office of the company not less than 72 hours before the time fixed for the meeting i.e. not later than 17th December 2020.





Kodda 150 MW
Power Plant



Mirsarai 150 ($\pm 10\%$) MW
Dual Fuel (Gas/HFO)
Power Plant Project



Sreepur 150 ($\pm 10\%$) MW
HFO Based Power Plant
Project



Madarganj
100 MW Solar Power
Plant Project



Mymensingh
400 MW Gas/LNG Based
Combined Cycle Power Plant Project

BPDB-RPCL
Powergen Ltd



বি-আর পাওয়ারজেন লিমিটেড B-R Powergen Limited

(সরকারি বিদ্যুৎ উৎপাদনকারী প্রতিষ্ঠান)

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