

**Delta Spinners Limited**  
Statement of Changes in Shareholder's Equity  
For the period from 1st July, 2024 to 31st December, 2024

Consolidated Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2024	16648.20	2644.60	24.30	1512.50	20829.60
Net Profit After Tax for the period from 1st July, 2024 to 31st December, 2024	-	-	-	(203.51)	(203.51)
Transferred to Retained Earning	-	(56.72)	-	56.72	-
Related Deferred Tax	-	8.50	-	-	8.50
Balance as on 31st December, 2024	16648.20	2596.38	24.30	1365.71	20634.59

For the period from 1st July, 2023 to 31st December, 2023

Consolidated Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2023	16648.20	2750.43	24.32	2079.70	21502.65
Net Profit After Tax for the period from 1st July, 2023 to 31st December, 2023	-	-	-	(330.30)	(330.30)
Transferred to Retained Earning	-	(62.26)	-	62.26	-
Related Deferred Tax	-	9.34	-	-	9.34
Balance as on 31st December, 2023	16648.20	2697.51	24.32	1811.66	21181.69

For the period from 1st July, 2024 to 31st December, 2024


The Company Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2024	16648.20	2644.60	1500.53	20793.33
Net Profit After Tax for the period from 1st July, 2024 to 31st December, 2024	-	-	(203.51)	(203.51)
Transferred to Retained Earning	-	(56.72)	56.72	-
Related Deferred Tax	-	8.50	-	8.50
Balance as on 31st December, 2024	16648.20	2596.38	1353.74	20598.32

For the period from 1st July, 2023 to 31st December, 2023

The Company Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2023	16648.20	2750.43	2065.91	21464.54
Net Profit After Tax for the period from 1st July, 2023 to 31st December, 2023	-	-	(330.30)	(330.30)
Transferred to Retained Earning	-	(62.26)	62.26	-
Related Deferred Tax	-	9.34	-	9.34
Balance as on 31st December, 2023	16648.20	2697.51	1797.87	21143.58

  
 R.A. Howlader Mostafa Jamal Haider Dina Jabin Masudur Rahman Md. Al-Amin  
 Chairman Managing Director Director Executive Director and Chief Financial Officer  
Company Secretary