

Delta Spinners Limited
Statement of Changes in Shareholder's Equity
For the period from 1st July, 2025 to 30th September, 2025

Consolidated

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2025	16648.20	2548.17	24.28	977.50	20198.15
Net Profit After Tax for the period from 1st July, 2025 to 30th September, 2025	-	-	-	(8.52)	(8.52)
Transferred to Retained Earning	-	(25.86)	-	25.86	-
Related Deferred Tax	-	3.88	-	-	3.88
Balance as on 30th September, 2025	16648.20	2526.19	24.28	994.84	20193.51

For the period from 1st July, 2024 to 30th September, 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	24.29	1512.51	20829.60
Net Profit After Tax for the period from 1st July, 2024 to 30th September, 2024	-	-	-	(121.07)	(121.07)
Transferred to Retained Earning	-	(28.36)	-	28.36	-
Related Deferred Tax	-	4.25	-	-	4.25
Balance as on 30th September, 2024	16648.20	2620.49	24.29	1419.80	20712.78

For the period from 1st July, 2025 to 30th September, 2025

The Company

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2025	16648.20	2548.17	966.87	20163.24
Net Profit After Tax for the period from 1st July, 2025 to 30th September, 2025	-	-	(8.52)	(8.52)
Transferred to Retained Earning	-	(25.86)	25.86	-
Related Deferred Tax	-	3.88	-	3.88
Balance as on 30th September, 2025	16648.20	2526.19	984.21	20158.60

For the period from 1st July, 2024 to 30th September, 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 30th September, 2024	-	-	(121.07)	(121.07)
Transferred to Retained Earning	-	(28.36)	28.36	-
Related Deferred Tax	-	4.25	-	4.25
Balance as on 30th September, 2024	16648.20	2620.49	1407.82	20676.51


R.A. Howlader
Chairman


Mostafa Jamal Haider
Managing Director


Dina Jabin
Director


Masudur Rahman
Executive Director and
Company Secretary


Md. Al-Amin
Chief Financial Officer