

Delta Spinners Limited

Statement of Changes in Shareholder's Equity

Consolidated For the period from 1st July, 2024 to 31st March, 2025 Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling Interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2024	16,648.20	2,644.60	24.30	1,512.50	20,829.60
Net Profit After Tax for the period from 1st July, 2024 to 31st March, 2025	-	-	-	(170.61)	(170.61)
Transferred to Retained Earning	-	(85.08)	-	85.08	-
Related Deferred Tax	-	12.76	-	-	12.76
Balance as on 31st March, 2025	16,648.20	2,572.28	24.30	1,426.97	20,671.75

Consolidated For the period from 1st July, 2023 to 31st March, 2024

Particulars	Share Capital	Revaluation Reserve	Non-Controlling Interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2023	16,648.20	2,750.43	24.32	2,079.70	21,502.65
Net Profit After Tax for the period from 1st July, 2022 to 31st March, 2024	-	-	-	(476.92)	(476.92)
Transferred to Retained Earning	-	(93.39)	-	93.39	-
Related Deferred Tax	-	14.01	-	-	14.01
Balance as on 31st March, 2024	16,648.20	2,671.05	24.32	1,696.17	21,039.74

The Company For the period from 1st July, 2024 to 31st March, 2025

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2024	16,648.20	2,644.60	1,500.53	20,793.33
Net Profit After Tax for the period from 1st July, 2024 to 31st March, 2025	-	-	(170.61)	(170.61)
Transferred to Retained Earning	-	(85.08)	85.08	-
Related Deferred Tax	-	12.76	-	12.76
Balance as on 31st March, 2025	16,648.20	2,572.28	1,415.00	20,635.48

The Company For the period from 1st July, 2023 to 31st March, 2024

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2023	16,648.20	2,750.43	2,065.91	21,464.54
Net Profit After Tax for the period from 1st July, 2023 to 31st March, 2024	-	-	(476.92)	(476.92)
Transferred to Retained Earning	-	(93.39)	93.39	-
Related Deferred Tax	-	14.01	-	14.01
Balance as on 31st March, 2024	16,648.20	2,671.05	1,682.38	21,001.63







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