

**Delta Spinners Limited**  
**Statement of Changes in Shareholder's Equity**  
**For the period from 1st July, 2019 to 31st March, 2020**

**Consolidated**

**Taka in lacs.**

Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2019	16,648.20	3,273.25	24.41	2,709.41	22655.27
Net Profit After Tax for the period from 1st July, 2019 to 31st March, 2020	-	-	(0.01)	260.70	260.69
Transferred to Retained Earning	-	(135.54)	-	135.54	-
Related Deferred Tax	-	20.33	-	-	20.33
<b>Balance as on 31st March, 2020</b>	<b>16,648.20</b>	<b>3,158.04</b>	<b>24.40</b>	<b>3105.65</b>	<b>22,936.29</b>

**For the period from 1st July, 2018 to 31st March, 2019**

**Consolidated**

**Taka in lacs.**

Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2018	16,648.20	3,442.32	24.42	2,150.84	22,265.78
Net Profit After Tax for the period from 1st July, 2018 to 31st March, 2019	-	-	-	325.95	325.95
Transferred to Retained Earning	-	(162.81)	-	162.81	-
<b>Balance as on 31st March, 2019</b>	<b>16,648.20</b>	<b>3,279.52</b>	<b>24.42</b>	<b>2,639.61</b>	<b>22,591.75</b>

**For the period from 1st July, 2019 to 31st March, 2020**

**The Company**

**Taka in lacs.**

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2019	16648.20	3,273.25	2691.78	22613.23
Net Profit After Tax for the period from 1st July, 2019 to 31st March, 2020	-	-	260.72	260.72
Transferred to Retained Earning	-	(135.54)	135.54	-
Related Deferred Tax	-	20.33	-	20.33
<b>Balance as on 31st March, 2020</b>	<b>16648.20</b>	<b>3,158.04</b>	<b>3088.04</b>	<b>22894.28</b>


**For the period from 1st July, 2018 to 31st March, 2019**

**The Company**

**Taka in lacs.**

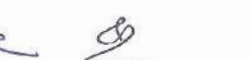
Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2018	16,648.20	3,442.32	2,133.18	22,223.70
Net Profit After Tax for the period from 1st July, 2018 to 31st March, 2019	-	-	325.95	325.95
Transferred to Retained Earning	-	(162.81)	162.81	-
<b>Balance as on 31st March, 2019</b>	<b>16,648.20</b>	<b>3,279.52</b>	<b>2,621.94</b>	<b>22,549.66</b>

  
**R A Howlader**  
 Chairman

  
**Mostafa Jamal Haider**  
 Managing Director

  
**Dirfa Jabin**  
 Director

  
**Masudur Rahman**  
 Executive Director and  
 Company Secretary

  
**Rabeya Sultana**  
 Chief Financial Officer