

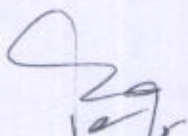
**Delta Spinners Limited**  
**Statement of Changes in Shareholder's Equity**  
**For the period from 1st July to 30th September, 2018**

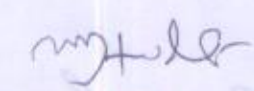
Consolidated						Tk. In lacs.
Particulars	Share Capital	Revaluation Reserve	Non-Controlling Shares	Retained Earnings	Total	
Balance as on 30-06-2018	16648.20	3442.32	24.42	2150.85	22265.79	
Net profit after tax for the period from 1st July to 30th September,	-	-	-	108.32	108.32	
Transferred to Retained Earning	-	(54.27)	-	54.27	-	
<b>As at 30th September, 2018 TK.</b>	<b>16648.20</b>	<b>3388.05</b>	<b>24.42</b>	<b>2313.44</b>	<b>22374.11</b>	


Consolidated						Tk. In lacs.
For the period from 1st July to 30th September, 2017						
Particulars	Share Capital	Revaluation Reserve	Non-Controlling Shares	Retained Earnings	Total	
Balance as on 30-06-2017	15134.72	3646.09	24.62	3026.71	21832.15	
Net profit after tax for the period from 1st July to 30th September,	-	-	-	89.06	89.06	
Transferred to Retained Earning	-	(59.93)	-	59.93	-	
<b>As at 30th September, 2017 TK.</b>	<b>15134.72</b>	<b>3586.16</b>	<b>24.62</b>	<b>3175.70</b>	<b>21921.20</b>	

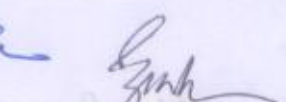
The Company					Tk. In lacs.
For the period from 1st July to 30th September, 2018					
Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total	
Balance as on 30-06-2018	16648.20	3442.32	2133.18	22223.70	
Net profit after tax for the period from 1st July to 30th September, 2018	-	-	108.32	108.32	
Transferred to Retained Earning	-	(54.27)	54.27	-	
<b>As at 30th September, 2018 TK.</b>	<b>16648.20</b>	<b>3388.05</b>	<b>2295.77</b>	<b>22332.02</b>	

The Company					Tk. In lacs.
For the period from 1st July to 30th September, 2017					
Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total	
Balance as on 30-06-2017	15134.72	3646.09	3008.22	21789.03	
Net profit after tax for the period from 1st July to 30th September, 2017	-	-	89.06	89.06	
Transferred to Retained Earning	-	(59.93)	59.93	-	
<b>As at 30th September, 2017 TK.</b>	<b>15134.72</b>	<b>3586.16</b>	<b>3157.21</b>	<b>21878.09</b>	

  
**R.A. Howlader**  
 Chairman

  
**Mostafa Jamal Haider**  
 Managing Director

  
**Masudur Rahman**  
 Executive Director and  
 Company Secretary

  
**Ziaur Rahman**  
 Chief Financial Officer