

Delta Spinners Limited
Statement of Changes in Shareholder's Equity
For the period from 1st July, 2022 to 30th September, 2022

Consolidated

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2022	16648.20	2866.64	24.37	2537.35	22076.56
Net Profit After Tax for the period from 1st July, 2022 to 30th September, 2022	-	-	-	29.97	29.97
Transferred to Retained Earning	-	(34.18)	-	34.18	-
Related Deferred Tax	-	5.13	-	-	5.13
Balance as on 30th September, 2022	16648.20	2837.59	24.37	2601.50	22111.66

For the period from 1st July, 2021 to 30th September, 2021

Consolidated

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2021	16648.20	2994.33	24.37	2867.96	22534.86
Net Profit After Tax for the period from 1st July, 2021 to 30th September, 2021	-	-	-	(74.89)	(74.89)
Transferred to Retained Earning	-	(37.56)	-	37.56	-
Related Deferred Tax	-	5.63	-	-	5.63
Balance as on 30th September, 2021	16648.20	2962.41	24.37	2830.63	22465.61

For the period from 1st July, 2022 to 30th September, 2022

The Company

Taka in lacs.


Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2022	16648.20	2866.64	2520.20	22035.04
Net Profit After Tax for the period from 1st July, 2022 to 30th September, 2022	-	-	29.97	29.97
Transferred to Retained Earning	-	(34.18)	34.18	-
Related Deferred Tax	-	5.13	-	5.13
Balance as on 30th September, 2022	16648.20	2837.59	2584.35	22070.14


For the period from 1st July, 2021 to 30th September, 2021

The Company

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2021	16648.20	2994.33	2850.52	22493.04
Net Profit After Tax for the period from 1st July, 2021 to 30th September, 2021	-	-	(74.89)	(74.89)
Transferred to Retained Earning	-	(37.56)	37.56	-
Related Deferred Tax	-	5.63	-	5.63
Balance as on 30th September, 2021	16648.20	2962.41	2813.19	22423.80


R. A. Howlader
Chairman


Mostafa Jamal Haider
Managing Director


Dina Jabir
Director


Masudur Rahman
Executive Director and
Company Secretary


Rabeya Sultana
Chief Financial Officer