Delta Spinners Limited Statement of Changes in Shareholder's Equity For the period from 1st July, 2017 to 31st December, 2017

Consolidated					Taka in lacs.
Particulars	Share Capital	Revaluation Reserve	Non- Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2017	15,134.72	3,646.09	24.62	3,026.71	21832.15
Net Profit After Tax for the period from			-	172.16	172.16
1st July, 2017 to 31st December, 2017 Transferred to Retained Earning		(119.86)	-	119.86	-
Balance as on 31st December, 2017	15,134.72	3,526.23	24.62	3318.73	22,004.30

Consolidated Particulars	Share Capital	Revaluation Reserve	Non- Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2016	13758.84	3,871.15	24.59	3700.68	21355.27
Net Profit After Tax for the period from 1st July, 2016 to 31st December, 2016			(0.06)	227.25	227.18
Transferred to Retained Earning	-	(132.40)		132.40	-
Balance as on 31st December, 2016	13758.84	3,738.76	24.53	4,060.33	21582.46

In 2016 to 21 at December 2016

For the period from 1st July, 2017 to 31st December, 2017 Taka in lacs. The Company Total Retained Share Revaluation Particulars (Taka) Reserve Earnings Capital 21789.03 3008.22 3,646.09 15134.72 Balance as on 1st July, 2017 Net Profit After Tax for the period from 172.16 172.16 1st July, 2017 to 31st December, 2017 (119.86)119.86 Transferred to Retained Earning

15134.72

Balance as on 31st December, 2017 For the period from 1st July, 2016 to 31st December, 2016 Taka in lacs. The Company Revaluation Retained Total Share Particulars Earnings (Taka) Reserve Capital 21312.31 3682.32 13758.84 3871.15 Balance as on 1st July, 2016 Net Profit After Tax for the period from 227.48 227.48 1st July, 2016 to 31st December, 2016 132.40 (132.40)Transferred to Retained Earning 21539.80 4,042.20 3738.76 Balance as on 31st December, 2016 13758.84

50 =

R.A Howlader Chairman

5d =

Mostafa Jamal Haider Managing Director

31=

3,526.23

Masudur Rahman Executive Director and Company Secretary

52 =

21961.19

3300.24

Ziaur Rahman Chief Financial Officer