

Delta Spinners Limited
Statement of Changes in Shareholder's Equity
For the period from 1st July, 2017 to 31st December, 2018

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	22265.78
Net Profit After Tax for the period from 1st July, 2017 to 31st December, 2018	-	-	-	210.53	210.53
Transferred to Retained Earning	-	(108.54)	-	108.54	-
Balance as on 31st December, 2018	16,648.20	3,333.78	24.42	2469.91	22,476.31

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	15134.72	3,646.09	24.62	3026.71	21832.15
Net Profit After Tax for the period from 1st July, 2017 to 31st December, 2017	-	-	-	172.16	172.16
Transferred to Retained Earning	-	(119.86)	-	119.86	-
Balance as on 31st December, 2017	15134.72	3,526.23	24.62	3,318.73	22004.30

For the period from 1st July, 2017 to 31st December, 2018

The Company

Taka in lacs.


Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2018	16648.20	3,442.32	2133.18	22223.70
Net Profit After Tax for the period from 1st July, 2018 to 31st December, 2018	-	-	210.53	210.53
Transferred to Retained Earning	-	(108.54)	108.54	-
Balance as on 31st December, 2018	16648.20	3,333.78	2452.24	22434.22

For the period from 1st July, 2017 to 31st December, 2017


The Company


Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2017	15134.72	3646.09	3008.22	21789.03
Net Profit After Tax for the period from 1st July, 2017 to 31st December, 2017	-	-	172.16	172.16
Transferred to Retained Earning	-	(119.86)	119.86	-
Balance as on 31st December, 2017	15134.72	3526.23	3,300.24	21961.19


R.A Howlader
Chairman


Mostafa Jamal Haider
Managing Director


Md. Lutfur Rahman
Director


Masudur Rahman
Executive Director and
Company Secretary


Ziaur Rahman
Chief Financial Officer*