Delta Spinners Limited Statement of Changes in Shareholder's Equity For the period from 1st July, 2023 to 31st December, 2023

Consolidated		177			Taka in lacs.
Particulars	Share Capital	Revaluation Reserve	Non- Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2023	16648.20	2750.43	24.32	2079.70	21502.65
Net Profit After Tax for the period from 1st July, 2023 to 31st December, 2023	*		×=.	(330.30)	(330.30)
Transferred to Retained Earning Related Deferred Tax	-	(62.26) 9.34	52	62.26 -	- 9.34
Balance as on 31st December, 2023	16648.20	2697.51	24.32	1811.66	21181.69

For the period from 1st July, 2022 to 31st December, 2022

Taka in lacs.

Consolidated					Taka III Ides.
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,			-	9.03	9.03
2022 to 31st December, 2022 Transferred to Retained Earning	-	(68.36)	-	68.36	
Related Deferred Tax	_	10.25	-	-	10.25
Related Deferred Tax Related Deferred Tax Related Deferred Tax	16648.20	2808.53	24.37	2614.74	22095.84

For the period from 1st July, 2023 to 31st December, 2023

Taka in lacs. The Company Revaluation Retained Total (Taka) Share Capital **Earnings** Reserve **Particulars** 21464.54 2065.91 2750.43 16648.20 Balance as on 1st July, 2023 Net Profit After Tax for the period from 1st July, (330.30)(330.30)2023 to 31st December, 2023 (62.26)62.26 Transferred to Retained Earning 9.34 9.34 Related Deferred Tax 21143.58 1797.87 2697.51 16648.20 Balance as on 31st December, 2023

For the period from 1st July, 2022 to 31st December, 2022

Taka in lacs.

				Taka iii lacs.
The Company Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
	16648.20	2866.64	2520.20	22035.04
Balance as on 1st July, 2022 Net Profit After Tax for the period from 1st July,	-7		9.03	9.03
2022 to 31st December, 2022 Transferred to Retained Earning	F.,	(68.36)	68.36	10.25
Related Deferred Tax	16648.20	10.25 2808.53	2597.59	
Palance as on 31st December, 2022	10046.20	2000.55		

R.A Howlader

Mostafa Jamal Haider Managing Director Jina Jabin Director

Masudur Rahman Executive Director and Company Secretary Rabeya Sultana Chief Financial Officer