

**Delta Spinners Limited**  
**Statement of Changes in Shareholder's Equity**  
**For the period from 1st July, 2020 to 31st December, 2020**

Consolidated

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2020	16648.20	3134.70	24.37	3068.40	22875.67
Net Profit After Tax for the period from 1st July, 2020 to 31st December, 2020	-	-	-	109.17	109.17
Transferred to Retained Earning	-	(82.58)	-	82.58	-
Related Deferred Tax	-	12.39	-	-	12.39
Balance as on 31st December, 2020	16648.20	3064.52	24.37	3260.15	22997.24

**For the period from 1st July, 2019 to 31st December, 2019**

Consolidated

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2019	16648.20	3273.25	24.41	2709.41	22655.27
Net Profit After Tax for the period from 1st July, 2019 to 31st December, 2019	-	-	(0.01)	200.97	200.96
Transferred to Retained Earning	-	(90.36)	-	90.36	-
Related Deferred Tax	-	13.55	-	-	13.55
Balance as on 31st December, 2019	16648.20	3196.44	24.40	3000.74	22869.78

**For the period from 1st July, 2020 to 31st December, 2020**

The Company

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2020	16648.20	3134.70	3050.90	22833.80
Net Profit After Tax for the period from 1st July, 2020 to 31st December, 2020	-	-	109.17	109.17
Transferred to Retained Earning	-	(82.58)	82.58	-
Related Deferred Tax	-	12.39	-	12.39
Balance as on 31st December, 2020	16648.20	3064.52	3242.65	22955.37

**For the period from 1st July, 2019 to 31st December, 2019**

The Company

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2019	16648.20	3273.25	2691.78	22613.23
Net Profit After Tax for the period from 1st July, 2019 to 31st December, 2019	-	-	200.99	200.99
Transferred to Retained Earning	-	(90.36)	90.36	-
Related Deferred Tax	-	13.55	-	13.55
Balance as on 31st December, 2019	16648.20	3196.44	2983.13	22827.77

  
R.A Howlader  
Chairman

  
Mostafa Jamal Haider  
Managing Director

  
Dina Jabm  
Director

  
Masudur Rahman  
Executive Director and  
Company Secretary

  
Rabeya Sultana  
Chief Financial Officer