

**Delta Spinners Limited**  
**Statement of Changes in Shareholder's Equity**

Consolidated For the period from 1st July, 2022 to 31st December, 2022 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 31st December, 2022	-	-	-	9.03	9.03
Transferred to Retained Earning	-	(68.36)	-	68.36	-
Related Deferred Tax	-	10.25	-	-	10.25
Balance as on 31st December, 2022	16648.20	2808.53	24.37	2614.74	22095.84

Consolidated For the period from 1st July, 2021 to 31st December, 2021

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 31st December, 2021	-	-	-	(88.53)	(88.53)
Transferred to Retained Earning	-	(75.10)	-	75.10	-
Related Deferred Tax	-	11.26	-	-	11.26
Balance as on 31st December, 2021	16648.20	2930.48	24.37	2854.54	22457.59


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

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 31st December, 2022	-	-	9.03	9.03
Transferred to Retained Earning	-	(68.36)	68.36	-
Related Deferred Tax	-	10.25	-	10.25
Balance as on 31st December, 2022	16648.20	2808.53	2597.59	22054.32

The Company For the period from 1st July, 2021 to 31st December, 2021


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 31st December, 2021	-	-	(88.53)	(88.53)
Transferred to Retained Earning	-	(75.10)	75.10	-
Related Deferred Tax	-	11.26	-	11.26
Balance as on 31st December, 2021	16648.20	2930.48	2837.10	22415.78

  
R.A. Howlader  
Chairman

  
Mostafa Jamal Haider  
Managing Director

  
Nina Jabina  
Director

  
Masudur Rahman  
Executive Director and  
Company Secretary

  
Rabeya Sultana  
Chief Financial Officer