

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

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 1st July, 2017 to 31st March, 2018	-	-	-	278.73	278.73
Depreciation of Revalued Assets Transferred to Retained Earning	-	(179.79)	-	179.79	-
Issue of Bonus Share	1,513.47	-	-	(1,513.47)	-
Balance as on 31st March, 2018	16,648.19	3,466.30	24.62	1971.76	22,110.87

For the period from 1st July, 2016 to 31st March, 2017

Consolidated

Taka in lacs.

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 March, 2017	-	-	0.01	355.73	355.74
Depreciation of Revalued Assets Transferred to Retained Earning	-	(198.60)	-	198.60	-
Issue of Bonus Share	1,375.88	-	-	(1,375.88)	-
Balance as on 31st March, 2017	15134.72	3,672.56	24.60	2,879.14	21711.02

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

The Company

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2017	15134.72	3,646.09	3008.22	21789.03
Net Profit After Tax for the period from 1st July, 2017 to 31st March, 2018	-	-	278.73	278.73
Depreciation of Revalued Assets Transferred to Retained Earning	-	(179.79)	179.79	-
Issue of Bonus Share	1,513.47	-	(1,513.47)	-
Balance as on 31st March, 2018	16648.19	3,466.30	1953.27	22067.76

For the period from 1st July, 2016 to 31st March, 2017

The Company

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2016	13758.84	3871.15	3682.32	21312.31
Net Profit After Tax for the period from 1st July, 2016 to 31st March, 2017	-	-	355.69	355.69
Depreciation of Revalued Assets Transferred to Retained Earning	-	(198.60)	198.60	-
Issue of Bonus Share	1,375.88	-	(1,375.88)	-
Balance as on 31st March, 2017	15134.72	3672.56	2,860.73	21668.01

Sd/-
R.A Howlader
Chairman

Sd/-
Mostafa Jamal Haider
Managing Director

Sd/-
Masudur Rahman
Executive Director and

On Leave
Ziaur Rahman
Chief Financial Officer