

Delta Spinners Limited
Statement of Changes in Shareholder's Equity
for the period from 1st July to 30th September, 2014

Consolidated

Tk. In lacs.

Particulars	Share Capital	Share Money Deposit	Revaluation Reserve	Non-Controlling Shares	Retained Earnings	Total
Balance as on 30-06-2014	4586.28		5117.46	23.31	2772.87	12499.92
Net profit after tax for the period from 1st July to 30th September, 2014				0.25	129.76	130.01
Transferred to Retained Earning			(116.58)		116.58	-
Issue of Right Share	8177.05	995.51				9172.56
As at 30th September, 2014 TK.	12763.33	995.51	5000.87	23.56	3019.21	21802.49

for the period from 1st July to 30th September, 2013

Consolidated

Particulars	Share Capital	Share Money Deposit	Revaluation Reserve	Non-Controlling Shares	Retained Earnings	Total
Balance as on 30-06-2013	4586.28		5658.97	22.17	2041.09	12308.51
Net profit after tax for the period from 1st July to 30th September, 2013				1.00	134.04	135.04
Transferred to Retained Earning			(135.38)		135.38	-
As at 30th September, 2013 TK.	4586.28	-	5523.59	23.17	2310.51	12443.55

for the period from 1st July to 30th September, 2014

The Company

Particulars	Share Capital	Share Money Deposit	Revaluation Reserve	Retained Earnings	Total
Balance as on 30-06-2014	4586.28		5117.46	2759.60	12463.34
Net profit after tax for the period from 1st July to 30th September, 2014				128.78	128.78
Transferred to Retained Earning			(116.58)	116.58	-
Issue of Right Share	8177.05	995.51			9172.56
As at 30th September, 2014 TK.	12763.33	995.51	5000.87	3004.96	21764.67

for the period from 1st July to 30th September, 2013

The Company

Particulars	Share Capital	Share Money Deposit	Revaluation Reserve	Retained Earnings	Total
Balance as on 30-06-2013	4586.28		5658.97	2032.41	12277.66
Net profit after tax for the period from 1st July to 30th September, 2013				130.03	130.03
Transferred to Retained Earning			(135.38)	135.38	-
As at 30th September, 2013 TK.	4586.28	-	5523.59	2297.82	12407.69

Sd/-
R.A Howlader
Chairman

S/d-
Mostafa Jamal Haider
Managing Director

S/d-
Ziaur Rahman
Chief Financial Officer

S/d-
Masudur Rahman
Executive Director and
Company Secretary