

Delta Spinners Limited
Statement of Changes in Shareholder's Equity
For the period from 1st July, 2014 to 31st December, 2014

Consolidated	Taka in lacs.				
Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2014	4586.28	5117.46	23.31	2772.87	12499.92
Net Profit After Tax for the period from 1st July, 2014 to 31st December, 2014	-	-	0.71	331.68	332.39
Transferred to Retained Earning	-	(233.16)	-	233.16	-
Issue of Right Share	9172.56	-	-	-	9,172.56
Balance as on 31st December, 2014	13758.84	4,884.29	24.02	3337.71	22004.86

For the period from 1st July, 2013 to 31st December, 2013

Consolidated	Taka in lacs.				
Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2013	4586.28	5658.97	22.17	2041.09	12308.51
Net Profit After Tax for the period from 1st July, 2013 to 31st December, 2013	-	-	2.77	291.06	293.83
Transferred to Retained Earning	-	(270.76)	-	270.76	-
Issue of Right Share	-	-	-	-	-
Balance as on 31st December, 2013	4586.28	5388.21	24.94	2602.91	12602.34

For the period from 1st July, 2014 to 31st December, 2014

The Company	Taka in lacs.			
Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2014	4,586.28	5,117.46	2,759.60	12,463.34
Net Profit After Tax for the period from 1st July, 2014 to 31st December, 2014	-	-	328.87	328.87
Transferred to Retained Earning	-	(233.16)	233.16	-
Issue of Right Share	9,172.56	-	-	9,172.56
Balance as on 31st December, 2014	13758.84	4,884.29	3321.63	21964.76

For the period from 1st July, 2013 to 31st December, 2013

The Company	Taka in lacs.			
Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2013	4586.28	5658.97	2032.42	12277.67
Net Profit After Tax for the period from 1st July, 2013 to 31st December, 2013	-	-	279.99	279.99
Transferred to Retained Earning	-	(270.76)	270.76	-
Issue of Right Share	-	-	-	-
Balance as on 31st December, 2013	4586.28	5388.21	2583.17	12557.66

R.A Howlader
Chairman

Mostafa Jamal Haider
Managing Director

Masudur Rahman
Executive Director and
Company Secretary

Ziaur Rahman
Chief Financial Officer