

Delta Spinners Limited
Statement of Changes in Shareholder's Equity
For the period from 1st July, 2015 to 31st December, 2015

Consolidated	Taka in lacs.				
Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2015	13,758.84	4,651.12	24.20	3,431.23	21865.39
Net Profit After Tax for the period from 1st July, 2015 to 31st December, 2015	-	-	0.27	271.37	271.64
Transferred to Retained Earning	-	(200.99)	-	170.84	(30.15)
Balance as on 31st December, 2015	13758.84	4,450.13	24.47	3873.44	22106.88

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	9,172.56	-	-	-	9,172.56
Balance as on 31st December, 2014	13758.84	4884.29	24.02	3,337.71	22004.86

For the period from 1st July, 2015 to 31st December, 2015

The Company	Taka in lacs.			
Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2015	13,758.84	4,651.12	3,414.43	21,824.39
Net Profit After Tax for the period from 1st July, 2015 to 31st December, 2015	-	-	270.29	270.29
Transferred to Retained Earning	-	(200.99)	170.84	(30.15)
Balance as on 31st December, 2015	13758.84	4,450.13	3855.56	22064.53

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	4586.28	5117.46	2759.60	12463.34
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	4884.29	3,321.63	21964.76

Sd-
R.A Howlader
Chairman

Sd-
Mostafa Jamal Haider
Managing Director

Sd-
Masudur Rahman
Executive Director and

Sd-
Ziaur Rahman
Chief Financial Officer

Company Secretary