

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

For the Period from 1st July, 2015 to 31st March, 2016

Consolidated	Taka in lacs				
Particulars	Share Capital	Revaluation Reserve	Non-Controlling Interest	Retained Earnings	Total
Balance as on 1st July, 2015	13,758.84	4,651.12	24.20	3,431.23	21,865.39
Net Profit After Tax 31st March, 2016	-	-	0.37	365.67	366.04
Depreciation of Revalued Assets	-	(301.48)	-	256.26	(45.22)
Transferred to Retained Earnings	-	-	-	-	-
<b>Balance as on 31st March, 2016</b>	<b>13,758.84</b>	<b>4,349.64</b>	<b>24.57</b>	<b>4,053.16</b>	<b>22,186.21</b>

For the Period from 1st July, 2014 to 31st March, 2015

Consolidated	Taka in lacs				
Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total
Balance as on 1st July, 2014	4,586.28	5,117.46	23.32	2,772.87	12,499.93
Net Profit After Tax 31st March, 2015	-	-	1.00	528.46	529.46
Depreciation of Revalued Assets	-	(349.75)	-	349.75	-
Transferred to Retained Earnings	-	-	-	-	-
Issue of Right Share	9,172.56	-	-	-	9,172.56
<b>Balance as on 31st March, 2015</b>	<b>13,758.84</b>	<b>4,767.71</b>	<b>24.32</b>	<b>3,651.08</b>	<b>22,201.95</b>

**Statement of Changes in Shareholder's Equity**  
For the Period from 1st July, 2015 to 31st March, 2016

The Company	Taka in lacs			
Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total
Balance as on 1st July, 2015	13,758.84	4,651.12	3,414.43	21,824.39
Net Profit After Tax 31st March, 2016	-	-	364.20	364.20
Depreciation of Revalued Assets	-	(301.48)	256.26	(45.22)
Transferred to Retained Earnings	-	-	-	-
<b>Balance as on 31st March, 2016</b>	<b>13,758.84</b>	<b>4,349.64</b>	<b>4,034.89</b>	<b>22,143.37</b>

For the Period from 1st July, 2014 to 31st March, 2015

The Company	Taka in lacs			
Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total
Balance as on 1st July, 2014	4,586.28	5,117.46	2,759.60	12,463.34
Net Profit After Tax 31st March, 2015	-	-	524.44	524.44
Depreciation of Revalued Assets	-	(349.75)	349.75	-
Transferred to Retained Earnings	-	-	-	-
Issue of Right Share	9,172.56	-	-	9,172.56
<b>Balance as on 31st March, 2015</b>	<b>13,758.84</b>	<b>4,767.71</b>	<b>3,633.79</b>	<b>22,160.34</b>

Sd/-  
R. A. Howlader  
Chairman

Sd/-  
Mostafa Jamal Haider  
Managing Director

Sd/-  
Masudur Rahman  
Executive Director and  
Company Secretary

Sd/-  
Ziaur Rahman  
Chief Financial Officer