

Delta Spinners Limited
Statement of Changes in Shareholder's Equity
For the period from 1st July to 30th September, 2016

Consolidated

Tk. In lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling Shares	Retained Earnings	Total
Balance as on 30-06-2016	13758.84	3871.15	24.59	3700.68	21355.27
Net profit after tax for the period from 1st July to 30th September, 2016	-	-	(0.01)	103.19	103.18
Transferred to Retained Earning	-	(66.20)	-	66.20	-
As at 30th September, 2016 TK.	13758.84	3804.95	24.58	3870.08	21458.44

Consolidated

For the period from 1st July to 30th September, 2015

Particulars	Share Capital	Revaluation Reserve	Non-Controlling Shares	Retained Earnings	Total
Balance as on 30-06-2015	13758.84	4651.12	24.20	3431.23	21865.39
Net profit after tax for the period from 1st July to 30th September, 2015	-	-	0.27	173.27	173.54
Transferred to Retained Earning	-	(100.49)	-	85.42	(15.07)
As at 30th September, 2015 TK.	13758.84	4550.63	24.47	3689.92	22023.86

The Company

For the period from 1st July to 30th September, 2016

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total
Balance as on 30-06-2016	13758.84	3871.15	3682.32	21312.31
Net profit after tax for the period from 1st July to 30th September, 2016	-	-	103.23	103.23
Transferred to Retained Earning	-	(66.20)	66.20	-
As at 30th September, 2016 TK.	13758.84	3804.95	3851.75	21415.54

The Company

For the period from 1st July to 30th September, 2015

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total
Balance as on 30-06-2015	13758.84	4651.12	3414.43	21824.39
Net profit after tax for the period from 1st July to 30th September, 2015	-	-	172.20	172.20
Transferred to Retained Earning	-	(100.49)	85.42	(15.07)
As at 30th September, 2015 TK.	13758.84	4550.63	3672.05	21981.52

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

