

Delta Spinners Limited
Consolidated Statement of Changes in Shareholders' Equity

For the Period from 1st July, 2016 to 31st March, 2017

Consolidated	Taka in lacs				
Particulars	Share Capital	Revaluation Reserve	Non-Controlling Interest	Retained Earnings	Total
Balance as on 1st July, 2016	13,758.84	3,871.15	24.59	3,700.68	21,355.27
Net Profit After Tax 31st March, 2017	-	-	0.01	355.73	355.74
Depreciation of Revalued Assets Transferred to Retained Earnings	-	(198.60)	-	198.60	-
Issue of Bonus Share	1,375.88	-	-	(1,375.88)	-
Balance as on 31st March, 2017	15,134.72	3,672.56	24.60	2,879.14	21,711.02

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 Transferred to Retained Earnings	-	(301.48)	-	256.26	(45.22)
Balance as on 31st March, 2016	13,758.84	4,349.64	24.57	4,053.16	22,186.21

For the Period from 1st July, 2016 to 31st March, 2017

The Company	Taka in lacs			
Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total
Balance as on 1st July, 2016	13,758.84	3,871.15	3,682.32	21,312.31
Net Profit After Tax 31st March, 2017	-	-	355.69	355.69
Depreciation of Revalued Assets Transferred to Retained Earnings	-	(198.60)	198.60	-
Issue of Bonus Share	1,375.88	-	(1,375.88)	-
Balance as on 31st March, 2017	15,134.72	3,672.56	2,860.73	21,668.01

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 Transferred to Retained Earnings	-	(301.48)	256.26	(45.22)
Balance as on 31st March, 2016	13,758.84	4,349.64	4,034.89	22,143.37

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