

Delta Spinners Limited
Statement of Changes in Shareholder's Equity
For the period from 1st July to 30th September, 2017

Consolidated

Tk. In lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling Shares	Retained Earnings	Total
Balance as on 30-06-2017	15134.72	3646.09	24.62	3026.71	21832.15
Net profit after tax for the period from 1st July to 30th September, 2017	-	-	-	89.06	89.06
Transferred to Retained Earning	-	(59.93)	-	59.93	-
As at 30th September, 2017 TK.	15134.72	3586.16	24.62	3175.70	21921.20

Consolidated

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

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

The Company

For the period from 1st July to 30th September, 2017

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total
Balance as on 30-06-2017	15134.72	3646.09	3008.22	21789.03
Net profit after tax for the period from 1st July to 30th September, 2017	-	-	89.06	89.06
Transferred to Retained Earning	-	(59.93)	59.93	-
As at 30th September, 2017 TK.	15134.72	3586.16	3157.21	21878.09

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

R.A. Howlader
Chairman

Mostafa Jamal Haider
Managing Director

Masudur Rahman
Executive Director and
Company Secretary

Ziaur Rahman
Chief Financial Officer