

Delta Spinners Limited

Statement of Changes in Shareholder's Equity

Consolidated

For the period from 1st July, 2025 to 31st March, 2026

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling Interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2025	16,648.20	2,548.17	24.28	977.50	20,198.15
Net Profit After Tax for the period from 1st July, 2025 to 31st March, 2026	-	-	-	41.69	41.69
Transferred to Retained Earning	-	(77.57)	-	77.57	-
Related Deferred Tax	-	11.63	-	-	11.63
Balance as on 31st March, 2026	16,648.20	2,482.24	24.28	1,096.75	20,251.47

Consolidated

For the period from 1st July, 2024 to 31st March, 2025

Particulars	Share Capital	Revaluation Reserve	Non-Controlling Interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2024	16,648.20	2,644.60	24.30	1,512.50	20,829.60
Net Profit After Tax for the period from 1st July, 2024 to 31st March, 2025	-	-	-	(170.61)	(170.61)
Transferred to Retained Earning	-	(85.08)	-	85.08	-
Related Deferred Tax	-	12.76	-	-	12.76
Balance as on 31st March, 2025	16,648.20	2,572.28	24.30	1,426.97	20,671.75

The Company

For the period from 1st July, 2025 to 31st March, 2026

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2025	16,648.20	2,548.17	966.87	20,163.24
Net Profit After Tax for the period from 1st July, 2025 to 31st March, 2026	-	-	41.69	41.69
Transferred to Retained Earning	-	(77.57)	77.57	-
Related Deferred Tax	-	11.63	-	11.63
Balance as on 31st March, 2026	16,648.20	2,482.23	1,086.12	20,216.56

The Company

For the period from 1st July, 2024 to 31st March, 2025


Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2024	16,648.20	2,644.60	1,500.53	20,793.33
Net Profit After Tax for the period from 1st July, 2024 to 31st March, 2025	-	-	(170.61)	(170.61)
Transferred to Retained Earning	-	(85.08)	85.08	-
Related Deferred Tax	-	12.76	-	12.76
Balance as on 31st March, 2025	16,648.20	2,572.28	1,415.00	20,635.48


R.A. Howlader
Chairman


Mostafa Jamal Haider
Managing Director


Dina Sabin
Director


Masudur Rahman
Executive Director and
Company Secretary


Md. Al-Amin
Chief Financial Officer