

Delta Spinners Limited
Statement of Changes in Shareholder's Equity
For the period from 1st July, 2020 to 31st December, 2020

Consolidated

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2020	16648.20	3134.70	24.37	3068.40	22875.67
Net Profit After Tax for the period from 1st July, 2020 to 31st December, 2020	-	-	-	109.17	109.17
Transferred to Retained Earning	-	(82.58)	-	82.58	-
Related Deferred Tax	-	12.39	-	-	12.39
Balance as on 31st December, 2020	16648.20	3064.52	24.37	3260.15	22997.24

For the period from 1st July, 2019 to 31st December, 2019

Consolidated

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2019	16648.20	3273.25	24.41	2709.41	22655.27
Net Profit After Tax for the period from 1st July, 2019 to 31st December, 2019	-	-	(0.01)	200.97	200.96
Transferred to Retained Earning	-	(90.36)	-	90.36	-
Related Deferred Tax	-	13.55	-	-	13.55
Balance as on 31st December, 2019	16648.20	3196.44	24.40	3000.74	22869.78

For the period from 1st July, 2020 to 31st December, 2020

The Company

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2020	16648.20	3134.70	3050.90	22833.80
Net Profit After Tax for the period from 1st July, 2020 to 31st December, 2020	-	-	109.17	109.17
Transferred to Retained Earning	-	(82.58)	82.58	-
Related Deferred Tax	-	12.39	-	12.39
Balance as on 31st December, 2020	16648.20	3064.52	3242.65	22955.37

For the period from 1st July, 2019 to 31st December, 2019

The Company

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2019	16648.20	3273.25	2691.78	22613.23
Net Profit After Tax for the period from 1st July, 2019 to 31st December, 2019	-	-	200.99	200.99
Transferred to Retained Earning	-	(90.36)	90.36	-
Related Deferred Tax	-	13.55	-	13.55
Balance as on 31st December, 2019	16648.20	3196.44	2983.13	22827.77


R.A. Howlader
Chairman


Mostafa Jamal Haider
Managing Director


Difa Jabm
Director


Masudur Rahman
Executive Director and
Company Secretary


Rabeya Sultana
Chief Financial Officer