

Delta Spinners Limited
Statement of Changes in Shareholder's Equity
For the period from 1st July, 2021 to 31st December, 2021

Consolidated Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2021	16648.20	2994.33	24.37	2867.96	22534.86
Net Profit After Tax for the period from 1st July, 2021 to 31st December, 2021	-	-	-	(88.53)	(88.53)
Transferred to Retained Earning	-	(75.10)	-	75.10	-
Related Deferred Tax	-	11.26	-	-	11.26
Balance as on 31st December, 2021	16648.20	2930.48	24.37	2854.54	22457.59

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, 2021 to 31st December, 2021

The Company Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2021	16648.20	2994.33	2850.52	22493.04
Net Profit After Tax for the period from 1st July, 2021 to 31st December, 2021	-	-	(88.53)	(88.53)
Transferred to Retained Earning	-	(75.10)	75.10	-
Related Deferred Tax	-	11.26	-	11.26
Balance as on 31st December, 2021	16648.20	2930.48	2837.10	22415.78

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

Sd/- R.A Howlader Chairman	Sd/- Mostafa Jamal Haider Managing Director	Sd/- Dina Jabin Director	Sd/- Masudur Rahman Executive Director and Company Secretary	Sd/- Rabeya Sultana Chief Financial Officer
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