

Delta Spinners Limited
Statement of Changes in Shareholder's Equity
For the period from 1st July, 2017 to 31st December, 2017

Taka in lacs.

Consolidated					
Particulars	Share Capital	Revaluation Reserve	Non-Controlling Interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2017	15,134.72	3,646.09	24.62	3,026.71	21832.15
Net Profit After Tax for the period from 1st July, 2017 to 31st December, 2017	-	-	-	172.16	172.16
Transferred to Retained Earning	-	(119.86)	-	119.86	-
Balance as on 31st December, 2017	15,134.72	3,526.23	24.62	3318.73	22,004.30

Taka in lacs.

Consolidated					
Particulars	Share Capital	Revaluation Reserve	Non-Controlling Interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2016	13758.84	3,871.15	24.59	3700.68	21355.27
Net Profit After Tax for the period from 1st July, 2016 to 31st December, 2016	-	-	(0.06)	227.25	227.18
Transferred to Retained Earning	-	(132.40)	-	132.40	-
Balance as on 31st December, 2016	13758.84	3,738.76	24.53	4,060.33	21582.46

Taka in lacs.

The Company				
Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2017	15134.72	3,646.09	3008.22	21789.03
Net Profit After Tax for the period from 1st July, 2017 to 31st December, 2017	-	-	172.16	172.16
Transferred to Retained Earning	-	(119.86)	119.86	-
Balance as on 31st December, 2017	15134.72	3,526.23	3300.24	21961.19

Taka in lacs.

The Company				
Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2016	13758.84	3871.15	3682.32	21312.31
Net Profit After Tax for the period from 1st July, 2016 to 31st December, 2016	-	-	227.48	227.48
Transferred to Retained Earning	-	(132.40)	132.40	-
Balance as on 31st December, 2016	13758.84	3738.76	4,042.20	21539.80

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