

Delta Spinners Limited
Statement of Changes in Shareholder's Equity
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	16,648.20	3,273.25	24.41	2,709.41	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	16,648.20	3,196.44	24.40	3000.74	22,869.78

For the period from 1st July, 2018 to 31st December, 2018

Consolidated

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2018	16,648.20	3,442.32	24.42	2,150.84	22,265.78
Net Profit After Tax for the period from 1st July, 2018 to 31st December, 2018	-	-	-	210.53	210.53
Transferred to Retained Earning	-	(108.54)	-	108.54	-
Balance as on 31st December, 2018	16,648.20	3,333.78	24.42	2,469.91	22,476.31

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	3,273.25	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	3,196.44	2983.13	22827.77

For the period from 1st July, 2018 to 31st December, 2018

The Company


Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2018	16,648.20	3,442.32	2,133.18	22,223.70
Net Profit After Tax for the period from 1st July, 2018 to 31st December, 2018	-	-	210.53	210.53
Transferred to Retained Earning	-	(108.54)	108.54	-
Balance as on 31st December, 2018	16,648.20	3,333.78	2,452.25	22,434.22


R.A. Howader
Chairman


Mostafa Jamal Haider
Managing Director


Dinn Jabin
Director


Masudur Rahman
Executive Director and
Company Secretary


Ziaur Rahman
Chief Financial Officer