

Delta Spinners Limited  
Statement of Changes in Shareholder's Equity  
For the period from 1st July, 2021 to 31st March, 2022

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 March, 2022	-	-	-	(69.75)	(69.75)
Transferred to Retained Earning	-	(112.67)	-	112.67	-
Related Deferred Tax	-	16.90	-	-	16.90
Balance as on 31st March, 2022	16648.20	2898.56	24.37	2910.88	22482.01

For the period from 1st July, 2020 to 31st March, 2021

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 March, 2021	-	-	-	175.44	175.44
Transferred to Retained Earning	-	(123.87)	-	123.87	-
Related Deferred Tax	-	18.58	-	-	18.58
Interim Dividend	-	-	-	(499.45)	(499.45)
Balance as on 31st March, 2021	16648.20	3029.42	24.37	2868.25	22570.25

For the period from 1st July, 2021 to 31st March, 2022

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 March, 2022	-	-	(69.75)	(69.75)
Transferred to Retained Earning	-	(112.67)	112.67	-
Related Deferred Tax	-	16.90	-	16.90
Balance as on 31st March, 2022	16648.20	2898.56	2893.44	22440.20

For the period from 1st July, 2020 to 31st March, 2021

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 March, 2021	-	-	175.44	175.44
Transferred to Retained Earning	-	(123.87)	123.87	-
Related Deferred Tax	-	18.58	-	18.58
Interim Dividend	-	-	(499.45)	(499.45)
Balance as on 31st March, 2021	16648.20	3029.42	2850.75	22528.38

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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