

Delta Spinners Limited  
Statement of Changes in Shareholder's Equity  
For the period from 1st July, 2023 to 30th September, 2023

Consolidated Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2023	16648.20	2750.43	24.32	2079.70	21502.65
Net Profit After Tax for the period from 1st July, 2023 to 30th September, 2023	-	-	-	(146.14)	(146.14)
Transferred to Retained Earning	-	(31.13)	-	31.13	-
Related Deferred Tax	-	4.67	-	-	4.67
Balance as on 30th September, 2023	16648.20	2723.97	24.32	1964.69	21361.18

For the period from 1st July, 2022 to 30th September, 2022

Consolidated Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2022	16648.20	2866.64	24.37	2537.35	22076.56
Net Profit After Tax for the period from 1st July, 2022 to 30th September, 2022	-	-	-	29.97	29.97
Transferred to Retained Earning	-	(34.18)	-	34.18	-
Related Deferred Tax	-	5.13	-	-	5.13
Balance as on 30th September, 2022	16648.20	2837.59	24.37	2601.50	22111.66

For the period from 1st July, 2023 to 30th September, 2023

The Company Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2023	16648.20	2750.43	2065.91	21464.54
Net Profit After Tax for the period from 1st July, 2023 to 30th September, 2023	-	-	(146.14)	(146.14)
Transferred to Retained Earning	-	(31.13)	31.13	-
Related Deferred Tax	-	4.67	-	4.67
Balance as on 30th September, 2023	16648.20	2723.97	1950.90	21323.07

For the period from 1st July, 2022 to 30th September, 2022

The Company Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2022	16648.20	2866.64	2520.20	22035.04
Net Profit After Tax for the period from 1st July, 2022 to 30th September, 2022	-	-	29.97	29.97
Transferred to Retained Earning	-	(34.18)	34.18	-
Related Deferred Tax	-	5.13	-	5.13
Balance as on 30th September, 2022	16648.20	2837.59	2584.35	22070.14

  
R.A Howlader  
Chairman

  
Mostafa Jamal Haider  
Managing Director

  
Dina Jabin  
Director

  
Masudur Rahman  
Executive Director and  
Company Secretary

  
Rabeya Sultana  
Chief Financial Officer