

Delta Spinners Limited
Statement of Changes in Shareholder's Equity
For the period from 1st July, 2023 to 31st December, 2023

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 31st December, 2023	-	-	-	(330.30)	(330.30)
Transferred to Retained Earning	-	(62.26)	-	62.26	-
Related Deferred Tax	-	9.34	-	-	9.34
Balance as on 31st December, 2023	16648.20	2697.51	24.32	1811.66	21181.69

For the period from 1st July, 2022 to 31st December, 2022

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 31st December, 2022	-	-	-	9.03	9.03
Transferred to Retained Earning	-	(68.36)	-	68.36	-
Related Deferred Tax	-	10.25	-	-	10.25
Balance as on 31st December, 2022	16648.20	2808.53	24.37	2614.74	22095.84

For the period from 1st July, 2023 to 31st December, 2023

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 31st December, 2023	-	-	(330.30)	(330.30)
Transferred to Retained Earning	-	(62.26)	62.26	-
Related Deferred Tax	-	9.34	-	9.34
Balance as on 31st December, 2023	16648.20	2697.51	1797.87	21143.58

For the period from 1st July, 2022 to 31st December, 2022

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 31st December, 2022	-	-	9.03	9.03
Transferred to Retained Earning	-	(68.36)	68.36	-
Related Deferred Tax	-	10.25	-	10.25
Balance as on 31st December, 2022	16648.20	2808.53	2597.59	22054.32


R.A. Howlader
Chairman


Mostafa Jamal Haider
Managing Director


Dina Jabin
Director


Masudur Rahman
Executive Director and
Company Secretary


Rabeya Sultana
Chief Financial Officer