Delta Spinners Limited

Statement of Changes in Shareholder's Equity

Consolidated For the pe	of Changes riod from 1:	in Shareholde st July, 2022 t	er's Equity to 31st March	. 2023	Taka in lacs.
Particulars	Share Capital	Revaluation Reserve	77	D 4 1	Total (Taka)
Balance as on 1st July, 2022 Net Profit After Tax for the period from	16648.20	2866.64		2537.35	22076.56
1st July, 2022 to 31st March, 2023	-	-	-	(69.15)	(69.15)
Transferred to Retained Earning Related Deferred Tax	H	(102.54)	-	102.54	14
Balance as on 31st March, 2023	16648.20	15.38 2779.48	24.05		15.38
	10040,20	2/19.48	24.37	2570.74	22022.79

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

Particulars	Share Capital	Revaluation Reserve	Non- Controlling Interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2021	16648.20	2994.33		2867.96	22534.86
Net Profit After Tax for the period from			2 1107	2007.90	22334,86
1st July, 2021 to 31st March, 2022				(69.75)	(69.75)
Transferred to Retained Earning Related Deferred Tax		(112.67)		112.67	-
	-	16.90	-	-	16.90
Balance as on 31st March, 2022	16648.20	2898.56	24.37	2910.88	22482.01

The Company For the period from 1st July, 2022 to 31st March, 2023

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 March, 2023		-	(69.15)	
Transferred to Retained Earning Related Deferred Tax	-	(102.54) 15.38	102.54	15.38
Balance as on 31st March, 2023	16648.20	2779.48	2553.59	21981.27

Tive	1 (0) 1000 TV 90 AB			
The Company	For the period from	Let July 2021	to 21 of 34. 1	0000

Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
16648.20	2994.33		22493.04
-	400 Es. 1005es	(69.75)	(69.75)
-	(112.67)	112.67	-
16648 20		2002 44	16.90 22440.20
	Share Capital 16648.20	Share Revaluation Reserve 16648.20 2994.33	Capital Reserve Earnings 16648.20 2994.33 2850.52 - - (69.75) - (112.67) 112.67 16.90 - -

Mostafa Jamal Haider Managing Director

Director

Masudur Rahman

Executive Director and Chief Financial Officer

Rabeya Sultana

Company Secretary