

**Delta Spinners Limited**  
**Statement of Changes in Shareholder's Equity**  
**For the period from 1st July to 30th September, 2019**

**Consolidated**

**Tk. In lacs.**

Particulars	Share Capital	Revaluation Reserve	Non-Controlling Shares	Retained Earnings	Total
Balance as on 30-06-2019	16648.20	3273.25	24.41	2709.41	22655.27
Net profit after tax for the period from 1st July to 30th September, 2019	-	-	(0.01)	94.00	93.99
Transferred to Retained Earning	-	(45.18)	-	45.18	-
Related Deferred Tax	-	6.78	-	-	6.78
<b>As at 30th September, 2019 TK.</b>	<b>16648.20</b>	<b>3234.85</b>	<b>24.40</b>	<b>2848.59</b>	<b>22756.04</b>

**Consolidated**

**For the period from 1st July to 30th September, 2018**

Particulars	Share Capital	Revaluation Reserve	Non-Controlling Shares	Retained Earnings	Total
Balance as on 30-06-2018	16648.20	3442.32	24.42	2150.85	22265.79
Net profit after tax for the period from 1st July to 30th September, 2018	-	-	-	108.32	108.32
Transferred to Retained Earning	-	(54.27)	-	54.27	-
<b>As at 30th September, 2018 TK.</b>	<b>16648.20</b>	<b>3388.05</b>	<b>24.42</b>	<b>2313.44</b>	<b>22374.11</b>

**The Company**

**For the period from 1st July to 30th September, 2019**

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total
Balance as on 30-06-2019	16648.20	3273.25	2691.78	22613.23
Net profit after tax for the period from 1st July to 30th September, 2019	-	-	94.02	94.02
Transferred to Retained Earning	-	(45.18)	45.18	-
Related Deferred Tax	-	6.78	-	6.78
<b>As at 30th September, 2019 TK.</b>	<b>16648.20</b>	<b>3234.85</b>	<b>2830.98</b>	<b>22714.03</b>

**The Company**

**For the period from 1st July to 30th September, 2018**

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total
Balance as on 30-06-2018	16648.20	3442.32	2133.18	22223.70
Net profit after tax for the period from 1st July to 30th September, 2018	-	-	108.32	108.32
Transferred to Retained Earning	-	(54.27)	54.27	-
<b>As at 30th September, 2018 TK.</b>	<b>16648.20</b>	<b>3388.05</b>	<b>2295.77</b>	<b>22332.02</b>

R.A Howlader  
Chairman

Mostafa Jamal Haider  
Managing Director

Dina Jabin  
Director

Masudur Rahman  
Executive Director and  
Company Secretary

Ziaur Rahman  
Chief Financial Officer