

**Unaudited Statement of Changes in Shareholders' Equity
for the 3rd Quarter ended September 30, 2018**

Amount in Taka

Particulars	Share Capital	Reserve for Exceptional Losses	Revaluation Reserve	Fair Value Reserve	Share Premium	Retained Earnings	Total
Opening Balance	403,415,720	422,435,866	176,836,657	635,865,771	897,121	68,535,943	1,707,987,078
Profit After Tax	-	-	-	-	-	79,010,981	79,010,981
Cash dividend paid	-	-	-	-	-	(64,546,515)	(64,546,515)
Changes in fair value of share	-	-	-	(144,689,616)	-	-	(144,689,616)
Balance as of Sep 30, 2018	403,415,720	422,435,866	176,836,657	491,176,155	897,121	83,000,409	1,577,761,928
Balance as of Sep 30, 2017	403,415,720	377,435,866	178,441,210	534,258,075	897,121	91,493,347	1,585,941,339

Sd/-
Company Secretary

Sd/-
DMD & CFO

Sd/-
Managing Director & CEO

Sd/-
Director

Sd/-
Chairman