

**Unaudited Statement of Changes in Shareholders' Equity  
for the half year ended 30th June 2020**

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	513,617,375	156,745,596	270,154,072	897,121	62,276,756	1,407,106,640
Profit After Tax	-	-	-	-	-	33,358,991	33,358,991
Cash dividend paid	-	-	-	-	-	-	-
Changes in fair value of share	-	-	-	13,356,208	-	-	13,356,208
Balance as at June 30, 2020	403,415,720	513,617,375	156,745,596	283,510,280	897,121	95,635,747	1,453,821,839

**Unaudited Statement of Changes in Shareholders' Equity  
for the half year ended 30th June 2019**

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	466,290,421	157,614,461	400,787,161	897,121	64,141,463	1,493,146,347
Profit After Tax	-	-	-	-	-	44,042,632	44,042,632
Cash dividend paid	-	-	-	-	-	-	-
Changes in fair value of share	-	-	-	(87,624,966)	-	-	(87,624,966)
Balance as at June 30, 2019	403,415,720	466,290,421	157,614,461	313,162,195	897,121	108,184,095	1,449,564,013

Sd/-  
C.F.O.

Sd/-  
D.M.D. & Company Secretary

Sd/-  
Managing Director & CEO

Sd/-  
Director

Sd/-  
Chairman