

**Statement of Changes in Shareholders' Equity
for the 1st Quarter ended 31st March 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 | - | - | - | - | - | 22,005,621 | 22,005,621 |
| Changes in fair value of share | - | - | - | (740,664) | - | - | (740,664) |
| Balance as of March 31, 2020 | 403,415,720 | 513,617,375 | 156,745,596 | 269,413,408 | 897,121 | 84,282,377 | 1,428,371,597 |
| 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 | - | - | - | - | - | 22,400,071 | 22,400,071 |
| Changes in fair value of share | - | - | - | (2,933,649) | - | - | (2,933,649) |
| Balance as of March 31, 2019 | 403,415,720 | 466,290,421 | 157,614,461 | 397,853,512 | 897,121 | 86,541,534 | 1,512,612,769 |

**Sd/-
Company Secretary**

**Sd/-
CFO**

**Sd/-
Chief Executive Officer**

**Sd/-
Director**

**Sd/-
Chairman**