

**Statement of Changes in Shareholders' Equity
for the 1st Quarter ended 31st March 2021**

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	547,404,668	155,920,174	394,820,153	897,121	74,892,073	1,577,349,909
Adjustment of depreciation on revaluation reserve	-	-	(196,038)	-	-	196,038	-
Profit After Tax	-	-	-	-	-	27,660,811	27,660,811
Transfer to exceptional loss	-	13,797,962	-	-	-	(13,797,962)	-
Cash dividend paid	-	-	-	-	-	-	-
Changes in fair value of share	-	-	-	(105,031,538)	-	-	(105,031,538)
Balance as at March 31, 2021	403,415,720	561,202,630	155,724,136	289,788,615	897,121	88,950,960	1,499,979,182

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
Cash dividend paid	-	-	-	-	-	-	-
Changes in fair value of share	-	-	-	(740,664)	-	-	(740,664)
Balance as at March 31, 2020	403,415,720	513,617,375	156,745,596	269,413,408	897,121	84,282,377	1,428,371,597

Sd/-
Chief Financial Officer (CFO)

Sd/-
Company Secretary (CS)

Sd/-
Chief Executive Officer (CEO)

Sd/-
Director

Sd/-
Chairman