

**Unaudited Statement of Changes in Shareholders' Equity  
for the half year ended 30th June 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 reval	-	-	(392,075)	-	-	392,075	-
Profit After Tax	-	-	-	-	-	55,746,809	55,746,809
Transfer to exceptional loss	-	24,342,025	-	-	-	(24,342,025)	-
Cash dividend paid	-	-	-	-	-	-	-
Changes in fair value of share	-	-	-	54,260,915	-	-	54,260,915
<b>Balance as at June 30, 2021</b>	<b>403,415,720</b>	<b>571,746,693</b>	<b>155,528,099</b>	<b>449,081,068</b>	<b>897,121</b>	<b>106,688,932</b>	<b>1,687,357,633</b>

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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
<b>Balance as at June 30, 2020</b>	<b>403,415,720</b>	<b>513,617,375</b>	<b>156,745,596</b>	<b>283,510,280</b>	<b>897,121</b>	<b>95,635,747</b>	<b>1,453,821,839</b>

Sd/-  
CFO

Sd/-  
DMD & Company Secretary

Sd/-  
Managing Director & CEO

Sd/-  
Director

Sd/-  
Chairman