

**Statement of Changes in Shareholders' Equity
for the 1st Quarter ended 31st March 2025**

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	652,047,764	136,807,170	75,862,663	897,121	38,674,759	1,307,705,197
Adjustment of depreciation on revaluation reserve	-	-	(165,832)	-	-	165,832	-
Profit After Tax	-	-	-	-	-	15,539,187	15,539,187
Transfer to exceptional loss	-	6,425,030	-	-	-	(6,425,030)	-
Cash dividend paid	-	-	-	-	-	-	-
Changes in fair value of share	-	-	-	20,979,573	-	-	20,979,573
Balance as at March 31, 2025	403,415,720	658,472,794	136,641,338	96,842,236	897,121	47,954,748	1,344,223,957

Particulars	Share Capital	Reserve for Exceptional Losses	Revaluation Reserve	Fair Value Reserve	Share Premium	Retained Earnings	Total
Opening Balance	403,415,720	625,319,643	154,143,071	254,764,111	897,121	74,959,272	1,513,498,938
Adjustment of depreciation on revaluation reserve	-	-	(175,081)	-	-	175,081	-
Profit After Tax	-	-	-	-	-	19,515,332	19,515,332
Transfer to exceptional loss	-	13,756,427	-	-	-	(13,756,427)	-
Cash dividend paid	-	-	-	-	-	-	-
Changes in fair value of share	-	-	-	(109,998,191)	-	-	(109,998,191)
Balance as at March 31, 2024	403,415,720	639,076,070	153,967,990	144,765,920	897,121	80,893,258	1,423,016,079

Sd/-
Chief Financial Officer (CFO)

Sd/-
Chief Executive Officer (CEO)

Sd/-
Director

Sd/-
Chairman (Audit Com.)

Sd/-
Chairman