

**Un-audited Statement of Changes in Shareholders' Equity
for the half year ended 30th June 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	-	-	(329,600)	-	-	329,600	-
Profit After Tax	-	-	-	-	-	27,486,572	27,486,572
Transfer to exceptional loss	-	9,687,279	-	-	-	(9,687,279)	-
Cash dividend paid	-	-	-	-	-	-	-
Investment Reserve	-	-	-	1,155,425	-	-	1,155,425
Balance as at June 30, 2025	403,415,720	661,735,043	136,477,570	77,018,088	897,121	56,803,652	1,336,347,194

**Un-audited Statement of Changes in Shareholders' Equity
for the half year ended 30th June 2024**

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	631,116,322	153,590,183	266,622,234	897,121	46,447,169	1,502,088,749
Adjustment of depreciation on revaluation reserve	-	-	(350,163)	-	-	350,163	-
Profit After Tax	-	-	-	-	-	25,526,115	25,526,115
Transfer to exceptional loss	-	19,904,962	-	-	-	(19,904,962)	-
Cash dividend paid	-	-	-	-	-	-	-
Changes in fair value of share	-	-	-	(174,151,446)	-	-	(174,151,446)
Balance as at June 30, 2024	403,415,720	651,021,284	153,240,020	92,470,788	897,121	52,418,485	1,353,463,418

Sd/-
Chief Financial Officer

Sd/-
Chief Executive Officer

Sd/-
Director

Sd/-
Vice Chairman

Sd/-
Chairman