

**Unaudited Statement of Changes in Shareholders' Equity
for the half year ended 30th June 2022**

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	585,436,389	155,103,350	398,963,226	897,121	65,953,661	1,609,769,467
Adjustment of depreciation on reval	-	-	(387,991)	-	-	387,991	-
Profit After Tax	-	-	-	-	-	55,215,914	55,215,914
Transfer to exceptional loss	-	21,694,171	-	-	-	(21,694,171)	-
Cash dividend paid	-	-	-	-	-	-	-
Investment Reserve	-	-	-	(95,017,199)	-	-	(95,017,199)
Balance as at June 30, 2022	403,415,720	607,130,560	154,715,359	303,946,027	897,121	99,863,395	1,569,968,182

**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
Balance as at June 30, 2021	403,415,720	571,746,693	155,528,099	449,081,068	897,121	106,688,932	1,687,357,633

Sd/-
CFO

Sd/-
DMD & Company Secretary

Sd/-
Managing Director & CEO

Sd/-
Director

Sd/-
Chairman