

**Statement of Changes in Shareholders' Equity
for the 1st Quarter ended 31st March 2023**

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	611,929,643	154,327,367	264,963,598	897,121	61,218,154	1,496,751,603
Adjustment of depreciation on revaluation reserve	-	-	(184,296)	-	-	184,296	-
Profit After Tax	-	-	-	-	-	26,946,822	26,946,822
Transfer to exceptional loss	-	13,390,000	-	-	-	(13,390,000)	-
Cash dividend paid	-	-	-	-	-	-	-
Changes in fair value of share	-	-	-	(10,199,487)	-	-	(10,199,487)
Balance as at March 31, 20223	403,415,720	625,319,643	154,143,071	254,764,111	897,121	74,959,272	1,513,498,938

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 revaluation reserve	-	-	(193,996)	-	-	193,996	-
Profit After Tax	-	-	-	-	-	32,148,970	32,148,970
Transfer to exceptional loss	-	12,197,682	-	-	-	(12,197,682)	-
Cash dividend paid	-	-	-	-	-	-	-
Changes in fair value of share	-	-	-	(43,136,647)	-	-	(43,136,647)
Balance as at March 31, 2022	403,415,720	597,634,071	154,909,354	355,826,579	897,121	86,098,945	1,598,781,790

Sd/-
Chief Financial Officer (CFO)

Sd/-
Company Secretary (CS)

Sd/-
Chief Executive Officer (CEO)

Sd/-
Director

Sd/-
Chairman