

**Unaudited Statement of Changes in Shareholders' Equity
for the half year ended 30th June 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	-	-	(368,592)	-	-	368,592	-
Profit After Tax	-	-	-	-	-	40,414,663	40,414,663
Transfer to exceptional loss	-	22,441,796	-	-	-	(22,441,796)	-
Cash dividend paid	-	-	-	-	-	(60,512,358)	(60,512,358)
Investment Reserve	-	-	-	(28,710,407)	-	-	(28,710,407)
Balance as at June 30, 2023	403,415,720	634,371,439	153,958,775	236,253,191	897,121	19,047,255	1,447,943,501

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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 revaluation reserve	-	-	(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	-	-	-	-	-	-	-
Changes in fair value of share	-	-	-	(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

Sd/-
CFO

Sd/-
Addl. MD & Company Secretary

Sd/-
Managing Director & CEO

Sd/-
Director

Sd/-
Chairman