

**Unaudited Statement of Changes in Shareholders' Equity
for the 3rd Quarter ended 30th September 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	-	-	(491,329)	-	-	491,329	-
Profit After Tax	-	-	-	-	-	64,888,809	64,888,809
Transfer to exceptional loss	-	14,872,781	-	-	-	(14,872,781)	-
Cash dividend paid	-	-	-	-	-	(40,341,572)	(40,341,572)
Changes in fair value of share	-	-	-	37,247,762	-	-	37,247,762
Balance as at Sep 30, 2025	403,415,720	666,920,545	136,315,841	113,110,425	897,121	48,840,544	1,369,500,196

For the 3rd Quarter ended September 30, 2024

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	-	-	(525,243)	-	-	525,243	-
Profit After Tax	-	-	-	-	-	49,236,507	49,236,507
Transfer to exceptional loss	-	28,403,754	-	-	-	(28,403,754)	-
Cash dividend paid	-	-	-	-	-	(48,409,886)	(48,409,886)
Changes in fair value of share	-	-	-	132,184,267	-	-	(132,184,267)
Balance as at Sep 30, 2024	403,415,720	659,520,076	153,064,940	134,437,967	897,121	19,395,279	1,370,731,103

Sd/-

Chief Financial Officer

Sd/-

Chief Executive Officer

Sd/-

Director

Sd/-

Vice Chairman

Sd/-

Chairman