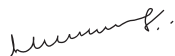


Statement of changes in shareholders' equity for the year ended December 31, 2011

Amount in Taka

Particulars	Share Capital	Share Money Deposit	Statutory Reserve	General Reserve	Stock Dividend	Retained Earnings	
Balance as on January 01, 2011	442,762,100	362	129,604,682	40,012,883	28	146,996,096	759,376,151
Changes in accounting policy							
Dividend for 2010:							
Stock Dividend	110,690,500	-	-	-	(28)	(110,690,472)	-
Restated balance	553,452,600	362	129,604,682	40,012,883	-	36,305,624	759,376,151
Surplus/deficit on account of revaluation of properties	-	-	-	-	-	-	-
Surplus/deficit on account of revaluation of investments	-	-	-	-	-	-	-
Currency translation differences	-	-	-	-	-	-	-
Net gains/losses not recognised in the income statement	-	-	-	-	-	-	-
Net profit for the year	-	-	-	-	-	15,009,184	15,009,184
Transfer from general reserve	-	-	-	(7,032,289)	-	7,032,289	-
Appropriation duringn the year	-	-	3,001,837	-	-	(3,001,837)	-
Balance as on December 31, 2011	553,452,600	362	132,606,519	32,980,594	-	55,345,260	774,385,335
Balance as on December 31, 2010	442,762,100	362	129,604,682	40,012,883	28	146,996,096	759,376,151

The annexed notes 1 to 46 form an integral part of these financial statements.



Inamur Rahman
Managing Director (Current Charge)
& Company Secretary



ANM Jahangir Alam
Director



Umme Kulsum Mannan
Chairman

As per our report of same date



MALEK SIDDIQUI WALI
CHARTERED ACCOUNTANTS

Dated: Dhaka, May 17, 2012