

Statement of changes in equity

for the year ended December 31, 2013

Amount in Taka

Particulars	Paid-up capital	Share money deposit	Statutory reserve	General reserve	Asset revaluation reserve	Retained earnings	Total
Balance as on January 01, 2013	608,797,860	362	134,562,513	32,980,594	403,425,667	7,823,977	1,187,590,973
Changes in accounting policy							
Dividend for 2012:							
Stock dividend	30,439,890	-	-	(22,615,913)	-	(7,823,977)	-
Restated balance	639,237,750	362	134,562,513	10,364,681	403,425,667	-	1,187,590,973
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	-	-	-	-	-	45,509,166	45,509,166
Appropriation duringn the year	-	-	9,101,833	-	-	(9,101,833)	-
Balance as on December 31, 2013	639,237,750	362	143,664,346	10,364,681	403,425,667	36,407,333	1,233,100,139
Balance as on December 31, 2012	608,797,860	362	134,562,513	32,980,594	403,425,667	7,823,977	1,187,590,973

The annexed notes 1 to 58 form an integral part of these financial statements.

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Ahamed Karim Chowdhury
 Company Secretary


Inamur Rahman
 Managing Director


ANM Jahangir Alam
 Director


Umme Kulsum Mannan
 Chairman

Subject to our separate report of even date

Dated: Dhaka, March 23, 2014


(A. WAHAB & CO.)
 CHARTERED ACCOUNTANTS