

Statement of changes in equity

for the year ended December 31, 2014

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, 2014	639,237,750	362	143,664,346	10,364,681	403,425,667	36,407,333	1,233,100,139
Changes in accounting policy							
Dividend for 2013:							
Stock dividend	31,961,880	-	-	-	-	(31,961,880)	-
Restated balance	671,199,630	362	143,664,346	10,364,681	403,425,667	4,445,453	1,233,100,139
Right shares issue	335,599,810	-	-	-	-	-	335,599,810
Share money deposit	-	89,415	-	-	-	-	89,415
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	-	-	-	-	-	55,246,920	55,246,920
Appropriation during the year	-	-	11,049,384	-	-	(11,049,384)	-
Balance as on December 31, 2014	1,006,799,440	89,777	154,713,730	10,364,681	403,425,667	48,642,989	1,624,036,284
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

The annexed notes 1 to 57 form an integral part of these financial statements.

Mohiuddin Ahmed
Company Secretary

Inamur Rahman
Managing Director

ANM Jahangir Alam
Director

Umme Kulsum Mannan
Chairman

Subject to our separate report of even date

Dated: Dhaka, June 28, 2015

(A. WAHAB & CO.)
CHARTERED ACCOUNTANTS