

# Statement of Changes in Equity

For the year ended December 31, 2015

Amount in Taka

Particulars	Paid-up capital	Share money deposit	Statutory reserve	General reserve	Asset revaluation reserve	Retained earnings	Total
<b>Balance as on January 01, 2015</b>	1,006,799,440	89,777	154,713,730	10,364,681	403,425,667	48,642,989	1,624,036,284
<b>Changes in accounting policy</b>							
Dividend for 2014:							
Stock dividend	-	-	-	-	-	-	-
<b>Restated balance</b>	<b>1,006,799,440</b>	<b>89,777</b>	<b>154,713,730</b>	<b>10,364,681</b>	<b>403,425,667</b>	<b>48,642,989</b>	<b>1,624,036,284</b>
Right shares issue	-	-	-	-	-	-	-
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/(loss) for the year	-	-	-	-	-	(625,794,008)	(625,794,008)
Appropriation duringn the year	-	-	-	-	-	-	-
<b>Balance as on December 31, 2015</b>	<b>1,006,799,440</b>	<b>362</b>	<b>154,713,730</b>	<b>10,364,681</b>	<b>403,425,667</b>	<b>(577,151,019)</b>	<b>998,152,861</b>
<b>Balance as on December 31, 2014</b>	<b>1,006,799,440</b>	<b>89,777</b>	<b>154,713,730</b>	<b>10,364,681</b>	<b>403,425,667</b>	<b>48,642,989</b>	<b>1,624,036,284</b>

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


  
Company Secretary

  
Managing Director

  
Director

  
Chairman

Dated: Dhaka  
October 12, 2016

  
**Ahmed Zaker & Co.**  
Chartered Accountants