

Delta Spinners Limited  
Statement of Changes in Shareholder's Equity  
For the period from 1st July, 2022 to 31st March, 2023

Consolidated

Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling Interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2022	16648.20	2866.64	24.37	2537.35	22076.56
Net Profit After Tax for the period from 1st July, 2022 to 31st March, 2023	-	-	-	(69.15)	(69.15)
Transferred to Retained Earning Related Deferred Tax	-	(102.54)	-	102.54	-
	-	15.38	-	-	15.38
Balance as on 31st March, 2023	16648.20	2779.48	24.37	2570.74	22022.79

Consolidated

For the period from 1st July, 2021 to 31st March, 2022

Particulars	Share Capital	Revaluation Reserve	Non-Controlling Interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2021	16648.20	2994.33	24.37	2867.96	22534.86
Net Profit After Tax for the period from 1st July, 2021 to 31st March, 2022	-	-	-	(69.75)	(69.75)
Transferred to Retained Earning Related Deferred Tax	-	(112.67)	-	112.67	-
	-	16.90	-	-	16.90
Balance as on 31st March, 2022	16648.20	2898.56	24.37	2910.88	22482.01

The Company


For the period from 1st July, 2022 to 31st March, 2023


Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2022	16648.20	2866.64	2520.20	22035.04
Net Profit After Tax for the period from 1st July, 2022 to 31st March, 2023	-	-	(69.15)	(69.15)
Transferred to Retained Earning Related Deferred Tax	-	(102.54)	102.54	-
	-	15.38	-	15.38
Balance as on 31st March, 2023	16648.20	2779.48	2553.59	21981.27

The Company

For the period from 1st July, 2021 to 31st March, 2022


Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2021	16648.20	2994.33	2850.52	22493.04
Net Profit After Tax for the period from 1st July, 2021 to 31st March, 2022	-	-	(69.75)	(69.75)
Transferred to Retained Earning Related Deferred Tax	-	(112.67)	112.67	-
	-	16.90	-	16.90
Balance as on 31st March, 2022	16648.20	2898.56	2893.44	22440.20

  
R.A Howlader  
Chairman

  
Mostafa Jamal Haider  
Managing Director

  
Dina Jabin  
Director

  
Masudur Rahman  
Executive Director and  
Company Secretary

  
Rabeya Sultana  
Chief Financial Officer