

Delta Spinners Limited
Statement of Changes in Shareholder's Equity

Consolidated For the period from 1st July, 2023 to 31st March, 2024 Taka in lacs.

Particulars	Share Capital	Revaluation Reserve	Non-Controlling Interest	Retained Earnings	Total (Taka)
Balance as on 1st July, 2023	16648.20	2750.43	24.32	2079.70	21502.65
NET PROFIT AFTER TAX for the period from 1st July, 2023 to 31st March, ২০২৪	-	-	-	(476.92)	(476.92)
Transferred to Retained Earning	-	(93.39)	-	93.39	-
Related Deferred Tax	-	14.01	-	-	14.01
Balance as on 31st March, 2024	16648.20	2671.05	24.32	1696.17	21039.74

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

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, ২০২৩	-	-	-	(69.15)	(69.15)
Transferred to Retained Earning	-	(102.54)	-	102.54	-
Related Deferred Tax	-	15.38	-	-	15.38
Balance as on 31st March, 2023	16648.20	2779.48	24.37	2570.74	22022.79


The Company For the period from 1st July, 2023 to 31st March, 2024

Particulars	Share Capital	Revaluation Reserve	Retained Earnings	Total (Taka)
Balance as on 1st July, 2023	16648.20	2750.43	2065.91	21464.54
NET PROFIT AFTER TAX for the period from 1st July, 2023 to 31st March, ২০২৪	-	-	(476.92)	(476.92)
Transferred to Retained Earning	-	(93.39)	93.39	-
Related Deferred Tax	-	14.01	-	14.01
Balance as on 31st March, 2024	16648.20	2671.05	1682.38	21001.63

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, ২০২৩	-	-	(69.15)	(69.15)
Transferred to Retained Earning	-	(102.54)	102.54	-
Related Deferred Tax	-	15.38	-	15.38
Balance as on 31st March, 2023	16648.20	2779.48	2553.59	21981.27


R.A. Howlader
Chairman


Mostafa Jamal Haider
Managing Director


Rina Jabin
Director


Masudur Rahman
Executive Director and
Company Secretary


Rabeya Sultana
Chief Financial Officer