



**Statement of Changes in Equity**  
**for the first quarter ended 31 March 2010**  
**(Unaudited)**

Particulars	Paid-up capital	Statutory reserve	Revaluation reserve	Other reserve	Revaluation gain/loss on investment	Retained earnings	Total
	<u>Taka</u>	<u>Taka</u>	<u>Taka</u>	<u>Taka</u>	<u>Taka</u>	<u>Taka</u>	<u>Taka</u>
Balance as at 1 January 2010	1,571,130,000	1,377,386,294	1,383,603,111	11,394,928	945,539,258	575,180,687	5,864,234,278
Surplus/(deficit) on account of revaluation of investments	-	-	-	-	86,029,364	-	86,029,364
Net profit for the period	-	-	-	-	-	242,906,779	242,906,779
Appropriation made during the period	-	84,489,314	-	-	-	(84,489,314)	-
<b>Balance as at 31 March 2010</b>	<b>1,571,130,000</b>	<b>1,461,875,608</b>	<b>1,383,603,111</b>	<b>11,394,928</b>	<b>1,031,568,622</b>	<b>733,598,152</b>	<b>6,193,170,421</b>

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**for the first quarter ended 31 March 2009**  
**(Unaudited)**

Particulars	Paid-up capital	Statutory reserve	Revaluation reserve	Other reserve	Revaluation gain/loss on investment	Retained earnings	Total
	<u>Taka</u>	<u>Taka</u>	<u>Taka</u>	<u>Taka</u>	<u>Taka</u>	<u>Taka</u>	<u>Taka</u>
Balance as at 1 January 2009	1,366,200,000	1,099,775,065	1,389,207,410	11,394,928	117,501,109	233,398,017	4,217,476,529
Surplus/(deficit) on account of revaluation of investments					22,267,931		22,267,931
Net profit for the period	-	-	-	-	-	34,917,523	34,917,523
Appropriation made during the period	-	12,697,281	-	-		(12,697,281)	-
<b>Balance as at 31 March 2009</b>	<b>1,366,200,000</b>	<b>1,112,472,346</b>	<b>1,389,207,410</b>	<b>11,394,928</b>	<b>139,769,040</b>	<b>255,618,259</b>	<b>4,274,661,983</b>

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Chier Financial Officer

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Managing Director & CEO