## **CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

For the half year ended on 31 December 2012

Particulars	Paid-up Capital Taka	Statutory Reserve Taka	Retained Earnings Taka	Non-controlling interest Taka	Total <u>Taka</u>
Balance as at 01 July 2012 Changes During the half year	601,343,380		(115,568,333)	-	604,265,901
Profit/(Loss) for the period	-	-	(133,546,512)	-	(133,546,512)
Non-controlling interest			-	2,044	2,044
Bonus Shares	-	-	-	-	-
Transfer to Statutory Reserve	-	-	-	-	-
	-	-	(133,546,512)	2,044	(133,544,468)
Balance as at 31 December 2012	601,343,380	118,490,854	(249,114,845)	2,044	470,721,432

Managing Director

**Company Secretary** 

Director

Signed as per our annexed report of even date.

Director