

MIDAS Financing Limited and its Subsidiary

Consolidated Statement of Changes in Equity

For the Period ended on 31 December 2015

(Provisional and Un-audited)

Particulars	Paid-up Capital Taka	Statutory Reserve Taka	Retained Earnings Taka	Total Taka
Balance as at 01 July 2015	1,202,686,760	125,242,834	(441,104,901)	886,824,693
Changes During the period				
Profit/(Loss) for the period	-	-	43,350,275	43,350,275
Bonus Shares	-	-	-	-
Transfer to Statutory Reserve	-	-	-	-
Cash Dividend	-	-	-	-
Right Share	-	-	-	-
Net Changes in 2015	-	-	43,350,275	43,350,275
Balance as at 31st December 2015	1,202,686,760	125,242,834	(397,754,625)	930,174,968
Balance as at 31st December 2014	1,202,686,760	118,739,104	(623,927,382)	697,498,482



Chairman



Director



Managing Director



Chief Financial Officer



Company Secretary

Dated: Dhaka
January 24, 2016