

MIDAS FINANCING LIMITED
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED ON SEPTEMBER 30, 2014

(Provisional and Un-audited)

Particulars	Paid-up Capital <u>Taka</u>	Statutory Reserve <u>Taka</u>	Retained Earnings <u>Taka</u>	Total <u>Taka</u>
Balance as at 01 July 2014	601,343,380	118,739,104	(477,144,917)	242,937,567
Changes During the Year				
Profit/(Loss) for the period	-	-	(105,386,232)	(105,386,232)
Non-controlling interest				
Bonus Shares	-	-	-	-
Transfer to Statutory Reserve		-	-	-
	-	-	(105,386,232)	(105,386,232)
Balance as at 30 Sep 2014	601,343,380	118,739,104	(582,531,149)	137,551,335
Balance as at 1 July 2013	601,343,380	118,739,104	(106,443,302)	613,639,182
Changes During the Year				
Profit for the year	-	-	(370,701,615)	(370,701,615)
Bonus Share	-	-	-	-
Transfer to Statutory Reserve	-	-	-	-
	-	-	(370,701,615)	(370,701,615)
Balance as at 30 June 2014	601,343,380	118,739,104	(477,144,917)	242,937,567

Accompanying notes form an integral part of these financial statements.

Company Secretary

Managing Director

Director

Director

Dated: Dhaka
September 30, 2014

Zoha Zaman Kabir Rashid & Co.
Chartered Accountants