

MIDAS FINANCING LIMITED
STATEMENT OF CHANGES IN EQUITY
For the 1st Quarter ended on 30 September 2010

(PROVISIONAL AND UN-AUDITED)

	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 2010	404,945,100	105,214,985	147,136,968	657,297,053
Changes During the 1st Quarter				
Profit for the period	-	-	56,997,246	56,997,246
Transfer to Statutory Reserve	-	11,399,449	(11,399,449)	-
	-	11,399,449	45,597,797	56,997,246
Balance as at 30 September 2010	404,945,100	116,614,434	192,734,765	714,294,299
Balance as at 01 July 2009	352,126,299	70,921,705	71,585,970	494,633,974
Changes During the 1st Quarter				
Profit for the period	-	-	14,905,119	14,905,119
Transfer to Statutory Reserve	-	2,981,024	(2,981,024)	-
	-	2,981,024	11,924,095	14,905,119
Balance as at 30 September 2009	352,126,299	73,902,729	83,510,065	509,539,093