

MIDAS FINANCING LIMITED
STATEMENT OF CHANGES IN EQUITY
For the 1st Quarter ended on 30 September 2011

	Paid-up Capital <u>Taka</u>	Statutory Reserve <u>Taka</u>	Retained Earnings <u>Taka</u>	(Provisional and Un-audited) Total <u>Taka</u>
Balance as at 01 July 2011	546,675,800	118,490,854	58,509,745	723,676,399
Changes During the 1st Quarter				
Profit for the year	-	-	16,538,075	16,538,075
Bonus Share	-		-	
Transfer to Statutory Reserve	-	3,307,615	(3,307,615)	-
	-	3,307,615	13,230,460	16,538,075
Balance as at 30 September 2011	546,675,800	121,798,469	71,740,205	740,214,474
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 year	-	-	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