

MIDAS FINANCING LIMITED AND ITS SUBSIDIARY
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED ON SEPTEMBER 30, 2015

(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 2015	1,202,686,760	125,242,834	(441,104,901)	886,824,693
Changes During the period				
Profit/(Loss) for the period	-	-	15,120,724	15,120,724
Non-controlling interest				
Bonus Shares	-	-	-	-
Transfer to Statutory Reserve		-	-	-
Cash Dividend			-	
Right Share	-	-	-	-
	-	-	15,120,724	15,120,724
Balance as at 30 September 2015	1,202,686,760	125,242,834	(425,984,176)	901,945,417

Chairman

Director

Managing Director

Chief Financial Officer

Company Secretary