

MIDAS Financing Limited and its Subsidiary

Consolidated Statement of Changes in Equity

For the 3rd quarter ended on 31st March 2016 (1st July 2015 to 31st March 2016)

(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	-	-	82,371,366	82,371,366
Bonus Shares	-	-	-	-
Transfer to Statutory Reserve	-	-	-	-
Cash Dividend	-	-	-	-
Right Share	-	-	-	-
Net Changes in 2016	-	-	82,371,366	82,371,366
Balance as at 31 March 2016	1,202,686,760	125,242,834	(358,733,535)	969,196,059
Balance as at 31 March 2015	1,202,686,760	118,739,104	(593,485,694)	727,940,170

Chairman

Director

Managing Director

Chief Financial Officer

Company Secretary