

STATEMENT OF CHANGES IN EQUITY

For the three months ended from 1 January to 31 March 2010 (Provisional & Unaudited)

(Amount in Taka)

Particulars	For the period from 1 January to 31 March 2010									
	Paid up share capital	Share premium	Statutory reserve	Other reserves	Dividend equalization account	Proposed Bonus share for 2009	Assets revaluation reserve	Revaluation reserve of HTM securities	Retained earnings	Total
Balance at 1 January 2010	1,500,000,000	11,067,500	2,000,000,000	5,414,905	25,266,875	500,000,000	244,900,889	52,594,378	12,552,712	4,351,797,259
Changes in accounting policy	-	-	-	-	-	-	-	-	-	-
Restated balance	1,500,000,000	11,067,500	2,000,000,000	5,414,905	25,266,875	500,000,000	244,900,889	52,594,378	12,552,712	4,351,797,259
Surplus/deficit on account of revaluation of properties	-	-	-	-	-	-	-	-	-	-
Surplus/deficit on account of revaluation of investments	-	-	-	5,414,486	-	-	-	-	-	5,414,486
Currency translation differences	-	-	-	-	-	-	-	-	-	-
Net gains and losses not recognized in the income statement	-	-	-	-	-	-	-	-	-	-
Net profit for the period	-	-	-	-	-	-	-	-	425,125,158	425,125,158
Issue of share capital (Bonus share)	-	-	-	-	-	-	-	-	-	-
Appropriations during the year	-	-	147,869,620	-	-	-	-	-	(147,869,620)	-
Balance at 31 March 2010	1,500,000,000	11,067,500	2,147,869,620	10,829,391	25,266,875	500,000,000	244,900,889	52,594,378	289,808,250	4,782,336,903
Balance at 31 March 2009	1,000,000,000	11,067,500	1,272,172,751	6,111,800	25,266,875	500,000,000	244,900,889	-	307,963,549	3,367,483,363