

ONE Bank Limited and its Subsidiary
Consolidated Statement of changes in Equity
For the period from January 01, 2014 to March 31, 2014

Amount in Taka
(Un-audited and Provisional)

Particulars	Paid-up Capital	Statutory Reserve	Revaluation Reserve for Securities	Profit & Loss Account	Total	Non-Controlling Interest	Total
Balance as at January 01, 2014	4,767,070,020	2,665,409,979	66,008,056	895,565,966	8,394,054,021	12,801,891	8,406,855,912
Changes in accounting policy	-	-	-	-	-	-	-
Restated balance	4,767,070,020	2,665,409,979	66,008,056	895,565,966	8,394,054,021	12,801,891	8,406,855,912
Surplus of Revaluation of Reserve for Securities	-	-	-	-	-	-	-
Adjustment of Revaluation of Reserve for Securities	-	-	(2,221,133)	-	(2,221,133)	-	(2,221,133)
Net Profit after Tax for the period	-	-	-	51,401,438	51,401,438	(1,808,447)	49,592,991
Profit transferred to Statutory Reserve	-	(112,565,922)	-	112,565,922	-	-	-
Balance as at March 31, 2014	4,767,070,020	2,552,844,057	63,786,924	1,059,533,325	8,443,234,326	10,993,444	8,454,227,771
Balance as at March 31, 2013	4,145,278,280	2,372,421,272	18,433,997	765,282,444	7,301,415,993	10,522,866	7,311,938,859

Md. Aftab Uddin Khan
SEVP & Chief Financial Officer

M. Fakhrul Alam
Managing Director