

ONE Bank Limited and its Subsidiary
Consolidated Statement of Changes in Equity
For the period from January 01, 2017 to March 31, 2017

Amount in Taka

Particulars	Paid-up Capital	Statutory Reserve	Revaluation Reserve for Securities	Profit & Loss Account	Total	Non-Controlling Interest	Total
Balance as at January 01, 2017	6,636,655,280	4,434,929,509	148,943,842	1,358,421,259	12,578,949,890	21,596,789	12,600,546,679
Changes in accounting policy	-	-	-	-	-	-	-
Restated balance	6,636,655,280	4,434,929,509	148,943,842	1,358,421,259	12,578,949,890	21,596,789	12,600,546,679
Surplus of Revaluation of Reserve for Securities	-	-	-	-	-	-	-
Adjustment of Revaluation of Reserve for Securities	-	-	(76,336,345)	-	(76,336,345)	-	(76,336,345)
Net Profit after Tax for the period	-	-	-	894,294,348	894,294,348	4,223,409	898,517,757
Profit transferred to Statutory Reserve	-	179,752,782	-	(179,752,782)	-	-	-
Balance as at March 31, 2017	6,636,655,280	4,614,682,291	72,607,496	2,072,962,825	13,396,907,891	25,820,198	13,422,728,090
Balance as at March 31, 2016	6,636,655,280	3,979,807,824	114,446,080	(192,611,384)	10,538,297,801	13,330,273	10,551,628,073

Ashraful Haq Amin
In-Charge, Finance Division

John Sarkar
Company Secretary

M. Fakhrul Alam
Managing Director

Salahuddin Ahmed
Director

Sayed Hossain Chowdhury
Chairman