

**ONE Bank Limited and its Subsidiary**  
**Consolidated Statement of Changes in Equity**  
**For the period from January 01, 2017 to September 30, 2017**

Amount in Taka

Particulars	Paid-up Capital	Statutory Reserve	Revaluation Reserve for Securities	Profit & Loss Account	Total	Non-Controlling Interest	Total
<b>Balance as at January 01, 2017</b>	<b>6,636,655,280</b>	<b>4,434,929,509</b>	<b>148,943,842</b>	<b>1,358,421,259</b>	<b>12,578,949,889</b>	<b>21,596,789</b>	<b>12,600,546,678</b>
Changes in accounting policy	-	-	-	-	-	-	-
<b>Restated balance</b>	<b>6,636,655,280</b>	<b>4,434,929,509</b>	<b>148,943,842</b>	<b>1,358,421,259</b>	<b>12,578,949,889</b>	<b>21,596,789</b>	<b>12,600,546,678</b>
Issue of Bonus Share for the year 2016 (Transferred to Paid-up Capital)	663,665,520	-	-	(663,665,520)	-	-	-
Cash Dividend				(862,765,186)	(862,765,186)	-	(862,765,186)
Surplus of Revaluation of Reserve for Securities	-	-	-	-	-	-	-
Adjustment of Revaluation of Reserve for Securities	-	-	(148,231,681)	-	(148,231,681)	-	(148,231,681)
Net Profit after Tax for the period	-	-	-	1,943,826,968	1,943,826,968	7,006,053	1,950,833,021
Profit transferred to Statutory Reserve	-	547,011,886	-	(547,011,886)	-	-	-
<b>Balance as at September 30, 2017</b>	<b>7,300,320,800</b>	<b>4,981,941,394</b>	<b>712,160</b>	<b>1,228,805,634</b>	<b>13,511,779,988</b>	<b>28,602,842</b>	<b>13,540,382,830</b>
<b>Balance as at September 30, 2016</b>	<b>6,636,655,280</b>	<b>4,333,867,280</b>	<b>327,687</b>	<b>364,202,551</b>	<b>11,335,052,797</b>	<b>20,537,060</b>	<b>11,355,589,857</b>

Ashraful Haq Amin  
In-Charge, Finance Division

John Sarkar  
Company Secretary

M. Fakhrul Alam  
Managing Director

Salahuddin Ahmed  
Director

Sayed Hossain Chowdhury  
Chairman