

**ONE Bank Limited and its Subsidiary**  
**Consolidated Statement of changes in Equity**  
For the period from January 01, 2013 to March 31, 2013

Amount in Taka  
(Un-audited and Provisional)

Particulars	Paid-up Capital	Statutory Reserve	Revaluation: Reserve for Securities	Profit & Loss Account	Total Shareholders equity
<b>Balance on January 01, 2013</b>	4,145,278,280	2,310,094,082	55,320,615	802,036,413	7,312,729,390
Surplus of Revaluation of Reserve for Securities	-	-	-	-	-
Adjustment of Revaluation of Reserve for Securities	-	-	(36,886,618)	-	(36,886,618)
Net Profit after Tax for the period	-	-	-	25,573,221	25,573,221
Profit transferred to Statutory Reserve	-	62,327,190	-	(62,327,190)	-
<b>Balance on March 31, 2013</b>	4,145,278,280	2,372,421,272	18,433,997	765,282,444	7,301,415,993
<b>Balance on March 31, 2012</b>	4,145,278,280	2,008,375,396	19,936,630	156,308,111	6,329,898,417

Md. Aftab Uddin Khan  
SEVP & Chief Financial Officer

Farman R. Chowdhury  
Managing Director