

ONE Bank Limited and its Subsidiary
Consolidated Statement of changes in Equity
For the period from January 01, 2012 to September 30, 2012

Amount in Taka
(Un-audited and Provisional)

Particulars	Paid-up Capital	Statutory Reserve	Revaluation: Reserve for HTM Securities	Profit & Loss Account	Total Shareholders equity
Balance on January 01, 2012	3,188,675,600	1,898,008,348	33,358,927	1,051,126,818	6,171,169,693
Issue of Bonus Share for the year 2011 (Transferred to Paid-up Capital)	956,602,680	-	-	(956,602,680)	-
Surplus of Revaluation of Reserve for HTM Securities	-	-	-	-	-
Adjustment of Revaluation of Reserve for HTM Securities	-	-	(33,356,387)	-	(33,356,387)
Net Profit after Tax for the period	-	-	-	728,806,317	728,806,317
Profit transferred to Statutory Reserve	-	359,523,139	-	(359,523,139)	-
Balance on September 30, 2012	4,145,278,280	2,257,531,487	2,540	463,807,316	6,866,619,623
Balance on September 30, 2011	3,188,675,600	1,833,029,231	-	1,024,673,238	6,046,378,069

Md. Aftab Uddin Khan
Chief Financial Officer

Farman R. Chowdhury
Managing Director