

ONE Bank Limited
Statement of changes in Equity
For the period from January 01, 2012 to June 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 1, 2012	3,188,675,600	1,898,008,348	33,358,927	1,226,165,142	6,346,208,017
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	-	-	4,635,579	-	4,635,579
Adjustment of Revaluation of Reserve for HTM Securities	-	-	(33,358,927)	-	(33,358,927)
Net Profit after Tax for the period	-	-	-	708,457,658	708,457,658
Profit transferred to Statutory Reserve	-	232,691,532	-	(232,691,532)	-
Balance on June 30, 2012	4,145,278,280	2,130,699,880	4,635,579	745,328,588	7,025,942,327
Balance on June 30, 2011	3,188,675,600	1,723,947,603	-	801,404,843	5,714,028,046

Md. Aftab Uddin Khan
EVP, Head of Central Accounts Division & CFO

Farman R. Chowdhury
Managing Director