

ONE Bank Limited
Statement of changes in Equity
For the year ended 31 December 2011

Amount in Taka

Particulars	Paid-up Capital	Statutory Reserve	Revaluation: Reserve for HTM Securities	Profit & Loss Account	Total Shareholders equity
Balance on January 1, 2011	2,057,210,100	1,449,995,550	-	1,357,079,449	4,864,285,099
Issue of Bonus Share for the year 2010 (Transferred to Paid-up Capital)	1,131,465,500	-	-	(1,131,465,500)	-
Surplus of Revaluation of Reserve for HTM Securities			33,358,927		33,358,927
Adjustment of Revaluation of Reserve for HTM Securities	-	-	-	-	-
Net Profit after Tax for the period	-	-	-	1,448,563,991	1,448,563,991
Profit transferred to Statutory Reserve	-	448,012,798	-	(448,012,798)	-
Balance at 31 December 2011	3,188,675,600	1,898,008,348	33,358,927	1,226,165,142	6,346,208,017
Balance at 31 December 2010	2,057,210,100	1,449,995,550	-	1,357,079,449	4,864,285,099

These Financial Statements should be read in conjunction with the annexed notes 1 to 50.

Farman R. Chowdhury
Managing Director

Syed Nurul Amin
Director

Asoke Das Gupta
Director

Zahur Ullah
Chairman

Dhaka: February 23, 2012