

ONE Bank Limited
Statement of changes in Equity
For the period from January 01, 2012 to March 31, 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			19,936,630		19,936,630
Adjustment of Revaluation of Reserve for HTM Securities	-	-	(33,358,927)	-	(33,358,927)
Net Profit after Tax for the period	-	-	-	415,301,792	415,301,792
Profit transferred to Statutory Reserve	-	110,367,048	-	(110,367,048)	-
Balance on March 31, 2012	4,145,278,280	2,008,375,396	19,936,630	574,497,206	6,748,087,512
Balance on March 31, 2011	3,188,675,600	1,513,538,037	-	332,583,895	5,034,797,532

Md. Aftab Uddin Khan
EVP & Head of Central Accounts

Farman R. Chowdhury
Managing Director