

ONE Bank Limited
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
Balance on January 1, 2013	4,145,278,280	2,310,094,082	55,320,615	912,905,399	7,423,598,376
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	-	-	-	321,935,948	321,935,948
Profit transferred to Statutory Reserve	-	62,327,190	-	(62,327,190)	-
Balance on March 31, 2013	4,145,278,280	2,372,421,272	18,433,997	1,172,514,158	7,708,647,707
Balance on March 31, 2012	4,145,278,280	2,008,375,396	19,936,630	574,797,206	6,748,387,512

Md. Aftab Uddin Khan
SEVP & Chief Financial Officer

Farman R. Chowdhury
Managing Director