

**ONE Bank Limited**  
**Statement of changes in Equity**  
**For the period from January 01, 2013 to June 30, 2013**

**Amount in Taka**  
**(Un-audited and Provisional)**

<b>Particulars</b>	<b>Paid-up Capital</b>	<b>Statutory Reserve</b>	<b>Revaluation: Reserve for Securities</b>	<b>Profit &amp; Loss Account</b>	<b>Total Shareholders equity</b>
<b>Balance on January 1, 2013</b>	<b>4,145,278,280</b>	<b>2,310,094,082</b>	<b>55,320,615</b>	<b>912,905,400</b>	<b>7,423,598,377</b>
Issue of Bonus Share for the year 2012 (Transferred to Paid -up Capital)	621,791,740	-	-	(621,791,740)	-
Cash Dividend Paid	-	-	-	(207,263,914)	(207,263,914)
Surplus of Revaluation of Reserve for Securities	-	-	-	-	-
Adjustment of Revaluation of Reserve for Securities	-	-	(54,788,468)	-	(54,788,468)
Net Profit after Tax for the period	-	-	-	737,544,753	737,544,753
Profit transferred to Statutory Reserve	-	191,347,271	-	(191,347,271)	-
<b>Balance on June 30, 2013</b>	<b>4,767,070,020</b>	<b>2,501,441,353</b>	<b>532,147</b>	<b>630,047,227</b>	<b>7,899,090,748</b>
<b>Balance on June 30, 2012</b>	<b>4,145,278,280</b>	<b>2,130,699,880</b>	<b>4,635,579</b>	<b>745,328,588</b>	<b>7,025,942,327</b>

Md. Aftab Uddin Khan  
SEVP & Chief Financial Officer

M. Fakhurul Alam  
Managing Director (Current Charge)