

ONE Bank Limited
Statement of changes in Equity
For the period from January 01, 2014 to March 31, 2014

Amount in Taka
(Un-audited and Provisional)

Particulars	Paid-up Capital	Statutory Reserve	Revaluation Reserve for Securities	Profit & Loss Account	Total Shareholders' equity
Balance as at January 1, 2014	4,767,070,020	2,665,409,979	66,008,056	1,077,173,215	8,575,661,271
Changes in accounting policy	-	-	-	-	-
Restated balance	4,767,070,020	2,665,409,979	66,008,056	1,077,173,215	8,575,661,271
Surplus of Revaluation of Reserve for Securities	-	-	-	-	-
Adjustment of Revaluation of Reserve for Securities	-	-	(2,221,133)	-	(2,221,133)
Net Profit after Tax for the period	-	-	-	230,438,434	230,438,434
Profit transferred to Statutory Reserve	-	(112,565,922)	-	112,565,922	-
Balance as at March 31, 2014	4,767,070,020	2,552,844,058	63,786,924	1,420,177,571	8,803,878,573
Balance as at March 31, 2013	4,145,278,280	2,372,421,272	18,433,997	1,172,514,158	7,708,647,706

Md. Aftab Uddin Khan
SEVP & Chief Financial Officer

M. Fakhurul Alam
Managing Director