

**ONE Bank Limited**  
**Statement of Changes in Equity**  
**For the period from January 01, 2016 to March 31, 2016**

Amount in Taka

Particulars	Paid-up Capital	Statutory Reserve	Revaluation Reserve for Securities	Profit & Loss Account	Total Shareholders' equity
<b>Balance as at January 01, 2016</b>	<b>5,899,249,140</b>	<b>3,845,644,373</b>	<b>135,375,982</b>	<b>1,698,935,563</b>	<b>11,579,205,058</b>
Changes in accounting policy	-	-	-	-	-
<b>Restated balance</b>	<b>5,899,249,140</b>	<b>3,845,644,373</b>	<b>135,375,982</b>	<b>1,698,935,563</b>	<b>11,579,205,058</b>
Issue of Bonus Share for the year 2015 (Transferred to Paid-up Capital)	<b>737,406,140</b>	-	-	<b>(737,406,140)</b>	-
Cash Dividend Paid	-	-	-	<b>(737,406,143)</b>	<b>(737,406,143)</b>
Surplus of Revaluation of Reserve for Securities	-	-	-	-	-
Adjustment of Revaluation of Reserve for Securities	-	-	(20,929,902)	-	(20,929,902)
Net Profit after Tax for the period	-	-	-	377,777,800	377,777,800
Profit transferred to Statutory Reserve	-	134,163,452	-	(134,163,452)	-
<b>Balance as at March 31, 2016</b>	<b>6,636,655,280</b>	<b>3,979,807,824</b>	<b>114,446,080</b>	<b>467,737,629</b>	<b>11,198,646,812</b>
<b>Balance as at March 31, 2015</b>	<b>5,243,777,020</b>	<b>3,441,415,092</b>	<b>41,069,250</b>	<b>1,880,517,420</b>	<b>10,606,778,782</b>

Md. Aftab Uddin Khan  
Chief Financial Officer

John Sarkar  
Company Secretary

M. Fakhrul Alam  
Managing Director

Salahuddin Ahmed  
Director

Sayeed Hossain Chowdhury  
Chairman