

ONE Bank Limited
Statement of changes in Equity
For the period from January 01, 2013 to September 30, 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	912,905,400	7,423,598,377
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	-	-	(55,313,276)	-	(55,313,276)
Net Profit after Tax for the period	-	-	-	820,864,198	820,864,198
Profit transferred to Statutory Reserve	-	277,392,840	-	(277,392,840)	-
Balance on September 30, 2013	4,767,070,020	2,587,486,922	7,339	627,321,104	7,981,885,385
Balance on September 30, 2012	4,145,278,280	2,257,531,487	2,540	863,355,019	7,266,167,327

Md. Aftab Uddin Khan
SEVP & Chief Financial Officer

M. Fakhrul Alam
Managing Director