

**H.R. Textile Mills Limited**  
**Statement of Changes in Shareholder's Equity (Un-Audited)**

Particulars	Share Capital	General Reserve	Tax Holiday Reserve	Dividend Equalisation Reserve	Retained Earnings	Total Taka
Opening Balane as at 30th September 2013	253,000,000	6,956,752	22,378,988	10,000,000	105,427,165	397,762,905
Net profit after tax	-	-	-	-	20,400,331	20,400,331
Cash Dividend declared	-	-	-	-	(37,950,000)	(37,950,000)
<b>Balance as at 31st March 2014</b>	253,000,000	6,956,752	22,378,988	10,000,000	87,877,496	380,213,236
Opening Balance as at 30th September 2014	253,000,000	6,956,752	22,378,988	10,000,000	117,451,185	409,786,925
Net profit after tax (1 Oct 14 to 31 March 2015)	-	-	-	-	10,981,111	10,981,111
Cash Dividend declared	-	-	-	-	(31,625,000)	(31,625,000)
<b>Balance as at 31st March 2015</b>	253,000,000	6,956,752	22,378,988	10,000,000	96,807,296	389,143,036

Sd/-  
Md. Wali Ullah  
Company Secretary

Sd/-  
M. Abdul Moyeed  
Managing Director

**Corporate Office**

Mirandel (2nd Floor), House # 3, Road # 5, Block # J  
Baridhara, Dhaka-1212, Bangladesh  
Tel: (8802) 9899147, 9899149 & 9899159 Ext. 101 (Share Dept)  
Factory: 4, Karnapara, Savar, Dhaka