

KHULNA PRINTING & PACKAGING LTD.
STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)
FOR THE NINE MONTHS PERIOD ENDED (3RD QUARTER) 31 MARCH 2016

AS AT MARCH 31, 2015

PARTICULARS	SHARE CAPITAL	REVALUATION RESERVE	RETAINED EARNINGS	SHARE MONEY DEPOSIT	TOTAL
AS AT 30 JUNE -2014.	264,000,000	165,761,904	309,593,905	400,000,000	1,139,355,809
Net Profit for the Period	-	-	93,171,746	-	93,171,746
Depreciation on Revaluation	-	(4,561,239)	-	-	(4,561,239)
Share money deposit	400,000,000	-	-	(400,000,000)	-
Adjustment of excess provision	-	-	12,997,230	-	12,997,230
Dividend 2014	66,400,000	-	(99,600,000)	-	(33,200,000)
AS AT MARCH 31, 2015	730,400,000	161,200,665	316,162,881	-	1,207,763,546

AS AT MARCH 31, 2016

PARTICULARS	SHARE CAPITAL	REVALUATION RESERVE	RETAINED EARNINGS	SHARE MONEY DEPOSIT	TOTAL
AS AT 1ST JULY-2015.	730,400,000	159,680,252	380,369,654	-	1,270,449,906
Net Profit for the Period	-	-	21,865,573	-	21,865,573
Dividend Paid	-	-	(44,000,000)	-	(44,000,000)
Depreciation on Revaluation	-	(4,333,177)	4,333,177	-	-
AS AT MARCH 31, 2016	730,400,000	155,347,075	362,568,404	-	1,248,315,479

Chairman

Managing Director

Director

CEO

Company Secretary

Dated :Dhaka,28 April 2016.