



**KHULNA PRINTING & PACKAGING LTD.**  
**Statement of Changes in Equity (Un-Audited)**

For the Half Year ended December 31, 2017

PARTICULARS	SHARE CAPITAL	REVALUATION RESERVE	RETAINED EARNINGS	SHARE MONEY DEPOSIT	TOTAL
AS AT 1ST JULY-2017	730,400,000	148,413,992	281,926,327	-	1,160,740,318
Net Profit/(Loss) for the Period	-	-	(39,589,665)	-	(39,589,665)
Depreciation on Revaluation	-	(2,607,128)	2,607,128	-	-
AS AT DECEMBER 31, 2017	730,400,000	145,806,863	244,943,790	-	1,121,150,653

For the Half Year ended December 31, 2016

PARTICULARS	SHARE CAPITAL	REVALUATION RESERVE	RETAINED EARNINGS	SHARE MONEY DEPOSIT	TOTAL
AS AT 1ST JULY-2016	730,400,000	153,902,683	365,895,349	-	1,250,198,032
Net Profit / (Loss) for the Period	-	-	(7,581,810)	-	(7,581,810)
Depreciation on Revaluation	-	(2,744,345)	2,744,345	-	-
AS AT DECEMBER 31, 2016	730,400,000	151,158,338	361,057,884	-	1,242,616,222



  
 Enjia Khatun                      Allessum  
 Chairman                      Managing Director                      CFO                      Company Secretary

Dated: January 29, 2018  
 Dhaka