

KHULNA PRINTING & PACKAGING LTD.

Statement of Changes in Equity (Un-Audited)

For the nine months ended (3rd Quarter) March 31, 2018

PARTICULARS	SHARE CAPITAL	REVALUATION RESERVE	RETAINED EARNINGS	SHARE MONEY DEPOSIT	TOTAL
As on July 01, 2017	730,400,000	148,413,992	281,926,327	-	1,160,740,318
Net Profit/(Loss) for the Period	-	-	(82,898,934)	-	(82,898,934)
Depreciation on Revaluation	-	(3,910,692)	3,910,692	-	-
Aa on March 31, 2018	730,400,000	144,503,300	202,938,085	-	1,077,841,384

For the nine months ended (3rd Quarter) March 31, 2017

PARTICULARS	SHARE CAPITAL	REVALUATION RESERVE	RETAINED EARNINGS	SHARE MONEY DEPOSIT	TOTAL
As on July 01, 2016	730,400,000	153,902,683	365,895,349	-	1,250,198,032
Net Profit/(Loss) for the Period	-	-	(19,838,995)	-	(19,838,995)
Depreciation on Revaluation	-	(4,116,518)	4,116,518	-	-
As on March 31, 2017	730,400,000	149,786,165	350,172,872	-	1,230,359,037

 Chairman
 Managing Director
 Director
 CFO
 Company Secretary

Dated: April 23, 2018
Dhaka