

**KHULNA PRINTING & PACKAGING LTD.**  
**STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)**  
**FOR THE HALF YEAR ENDED 31 DECEMBER ,2016.**

| PARTICULARS                    | SHARE CAPITAL      | REVALUATION RESERVE | RETAINED EARNINGS  | SHARE MONEY DEPOSIT | TOTAL                |
|--------------------------------|--------------------|---------------------|--------------------|---------------------|----------------------|
| <b>AS AT 1ST JULY-2016.</b>    | <b>730,400,000</b> | <b>153,902,683</b>  | <b>365,895,349</b> | -                   | <b>1,250,198,032</b> |
| Net Profit for the Period      | -                  | -                   | (7,581,810)        | -                   | (7,581,810)          |
| Depreciation on Revaluation    | -                  | (2,744,345)         | 2,744,345          | -                   | -                    |
|                                | -                  | -                   | -                  | -                   | -                    |
| <b>AS AT DECEMBER 31, 2016</b> | <b>730,400,000</b> | <b>151,158,338</b>  | <b>361,057,885</b> | -                   | <b>1,242,616,222</b> |

**FOR THE HALF YEAR ENDED 31 DECEMBER ,2015.**

| PARTICULARS                     | SHARE CAPITAL      | REVALUATION RESERVE | RETAINED EARNINGS  | SHARE MONEY DEPOSIT | TOTAL                |
|---------------------------------|--------------------|---------------------|--------------------|---------------------|----------------------|
| <b>AS AT 1ST JULY-2015.</b>     | <b>730,400,000</b> | <b>159,680,252</b>  | <b>380,369,654</b> | -                   | <b>1,270,449,906</b> |
| Net Profit for the Period       | -                  | -                   | 16,152,528         | -                   | 16,152,528           |
| Dividend Payable 2015.          | -                  | -                   | (44,000,000)       | -                   | (44,000,000)         |
| Depreciation on Revaluation     | -                  | (2,888,785)         | 2,888,785          | -                   | -                    |
|                                 | -                  | -                   | -                  | -                   | -                    |
| <b>AS AT DECEMBER 31, 2015.</b> | <b>730,400,000</b> | <b>156,791,467</b>  | <b>355,410,967</b> | -                   | <b>1,242,602,434</b> |

|   |   |   |  |  |
|---|---|---|--|--|
| <br>Chairman | <br>Managing Director | <br>Director | <br>CFO | <br>Company Secretary |
|---|---|---|--|--|

Dated : Dhaka, 31 January, 2017.