

BANGLADESH THAI ALUMINIUM LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 DECEMBER 2014

Particulars	Share Capital	Share Premium	Revenue Reserve	Retained Earnings	Revaluation Surplus	Total
At 01 January 2014	453,117,130	625,380,397	19,578,459	5,571,710	607,156,197	1,710,803,893
Share Capital	22,655,860	(22,655,860)	-	-	-	-
Revaluation Surplus	-	-	-	-	917,501,724	917,501,724
Depreciation on Revaluation Surplus	-	-	-	26,911,432	(26,911,432)	0
Opening Deferred Tax	-	-	-	-	230,300,626	230,300,626
Closing Deferred Tax	-	-	-	-	(475,212,957)	(475,212,957)
Net Profit for the year	-	-	-	73,199,445	-	73,199,445
At 31 December 2014	475,772,990	602,724,537	19,578,459	105,682,586	1,252,834,159	2,456,592,731

FOR THE YEAR ENDED 31 DECEMBER 2013

Particulars	Share Capital	Share Premium	Revenue Reserve	Retained Earnings	Revaluation Surplus	Total
At 01 January 2013	431,540,130	646,957,397	19,578,459	(181,880,220)	866,955,290	1,783,151,056
Share Capital	21,577,000	(21,577,000)	-	-	-	-
Depreciation on Revaluation Surplus	-	-	-	29,498,467	(29,498,467)	-
Bank Interest Waiver	-	-	-	164,027,236	-	164,027,236
Deferred Tax	-	-	-	-	(230,300,626)	(230,300,626)
Net Profit for the year	-	-	-	(6,073,773)	-	(6,073,773)
At 31 December 2013	453,117,130	625,380,397	19,578,459	5,571,710	607,156,197	1,710,803,893

These accounts should be read in conjunction with the annexed notes.

Rubina Hamid
Prof. Rubina Hamid
Chairman

Shabana Maleque
Shabana Maleque
Managing Director

Comd. Monirul Haque (Btd.) BN
Comd. Monirul Haque (Btd.) BN
CEO

Mohammad Jahidul Alan
Mohammad Jahidul Alan
CFO

SIGNED IN TERMS OF OUR ANNEXED REPORT OF EVEN DATE

Dhaka, Bangladesh
Dated, 20 April 2015

ATA KHAN & CO.
ATA KHAN & CO.
Chartered Accountants

