

ONE Bank Limited
Statement of changes in Equity
for the half year ended June 30, 2010

(Un-audited and Provisional)

Amount in Taka

Particulars	Paid-up Capital	Statutory Reserve	Revaluation: Reserve for HTM Securities	Proposed Bonus Share	Profit & Loss Account	Total Shareholders equity
Balance on January 1, 2010	1,558,492,500	913,905,400	91,730,881	498,717,600	5,718,850	3,068,565,231
Issue of Bonus Share for the year 2009 (Transferred to Paid-up Capital)	-	-	-	-	-	-
Surplus of Revaluation of Reserve for HTM Securities			-			-
Adjustment of Revaluation of Reserve for HTM Securities	-	-	(90,368,076)	-	-	(90,368,076)
Net Profit after Tax for the period	-	-	-	-	1,040,925,541	1,040,925,541
Profit transferred to Statutory Reserve	-	304,865,108	-	-	(304,865,108)	-
Balance at June 2010	1,558,492,500	1,218,770,508	1,362,805	498,717,600	741,779,283	4,019,122,696
Balance at June 2009	1,558,492,500	758,112,053	12,352,274	-	190,777,355	2,519,734,182

Md. Aftab Uddin Khan
EVP & Head of Central Accounts Division

Farman R. Chowdhury
Managing Director