

Bangladesh Autocars Limited
Statement of Changes in Equity
As at March 31, 2023

| Particulars | Share capital | General reserve | Tax holiday reserve | Retained earning | Total |
|---------------------------------|-------------------|------------------|---------------------|---------------------|-------------------|
| Balance (01.07.2022) | 43,260,130 | 9,944,188 | 6,583,979 | (29,226,130) | 30,562,167 |
| Cash Dividend,2021-22 (Note-8) | | - | - | (1,210,307) | (1,210,307) |
| Net profit/(loss) for this year | - | - | - | 2,041,101 | 2,041,101 |
| Balance (31.03.2023) | <u>43,260,130</u> | <u>9,944,188</u> | <u>6,583,979</u> | <u>(28,395,335)</u> | <u>31,392,961</u> |

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As at March 31, 2022

| Particulars | Share capital | General reserve | Tax holiday reserve | Retained earning | Total |
|---------------------------------|-------------------|------------------|---------------------|---------------------|-------------------|
| Balance (01.07.2021) | 43,260,130 | 9,944,188 | 6,583,979 | (30,137,092) | 29,651,205 |
| Cash Dividend,2020-21 | | - | - | (1,210,307) | (1,210,307) |
| Net profit/(loss) for this year | - | - | - | 1,912,083 | 1,912,083 |
| Balance (31.03.2022) | <u>43,260,130</u> | <u>9,944,188</u> | <u>6,583,979</u> | <u>(29,435,316)</u> | <u>30,352,981</u> |

The financial statements were approved by the Board of Directors as on 30 April 2023 and were signed on its behalf by:



Managing Director



Chief Financial Officer



Acting Company Secretary



Director



Chairman

