

GULF FOODS LIMITED,DHAKA

STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31ST MARCH ,2010(UN-AUDITED)

Particulars	Share Capital	Reserve for Purchasing Govt.Bonds	Retained Earnings	Loan Fund	Total Value In Taka
As at 30th June ,2009	38,000,000	290,000	108,116	1,050,000	39,448,116
Profit after WPPF	-	-	(2,957,859)		(2,957,859)
Purchasing Govt.Bonds	-	-	-	-	-
Dividend Paid	-	-	-	-	-
Loan Fund				1,580,000	1,580,000
As at March 31, 2010	38,000,000	290,000	(2,849,743)	2,630,000	38,070,257

STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31ST MARCH,2009(UN-AUDITED)

Particulars	Share Capital	Reserve for Purchasing Govt.Bonds	Retained Earnings	Loan Fund	Total Value In Taka
As at 30th June ,2008	38,000,000	1,472,675	2,770,729	-	42,243,404
Profit after WPPF		-	(792,951)	-	(792,951)
Purchasing Govt.Bonds		(1,182,675)	-	-	(1,182,675)
Dividend Paid		-	(1,520,000)	-	(1,520,000)
Loan Fund				330,000	330,000
As at March 31, 2009	38,000,000	290,000	457,778	330,000	39,077,778

Sd/-
Managing Director

Sd/-
Director

Sd/-
Chief Financial Officer