

GULF FOODS LIMITED, DHAKA

STATEMENT OF CHANGES IN EQUITY FOR THE HALF YEARLY PERIOD ENDED 31ST DECEMBER, 2008

Particulars	Share Capital	Reserve for Purchasing Govt. Bonds	Retained Earnings	Loan Fund	Total Value In Taka
As at 30th June, 2008	38,000,000	290,000	108,116	1,050,000	39,448,116
Profit after WPPF	-	-	(11,105,111)		(1,110,511)
Reserve for purchasing Govt. Bonds	-	-			-
Dividend Paid	-	-			-
Loan Fund				585,000	585,000
As at December 31, 2008	38,000,000	290,000	(10,996,995)	1,635,000	38,922,605

STATEMENT OF CHANGES IN EQUITY FOR THE HALF YEARLY PERIOD ENDED 31ST DECEMBER, 2008

Particulars	Share Capital	Reserve for Purchasing Govt. Bonds	Retained Earnings	Total Value In Taka
As at 30th June, 2008	38,000,000	1,472,675	2,770,729	42,243,404
Profit after WPPF	-	-	(397,212)	(397,212)
Reserve for purchasing Govt. Bonds	-	100,000	-	100,000
Dividend Paid	-	-	(1,520,000)	(1,520,000)
As at December 31, 2008	38,000,000	1,572,675	853,517	40,426,192

Sd/-
Managing Director

Sd/-
Director

Sd/-
Chief Financial Officer