

## GULF FOODS LIMITED, DHAKA

### STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED SEPTEMBER 30, 2009

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		.	(199,189)		(199,189)
Reserve for purchasing Govt. Bonds					
Dividend Paid					
Loan Fund				785,000	785,000
<b>As at September 30th, 2009</b>	<b>38,000,000</b>	<b>290,000</b>	<b>(91,073)</b>	<b>1,835,000</b>	<b>40,033,927</b>

### STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED SEPTEMBER 30, 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	1,472,675	2,770,729	-	42,243,404
Profit after WPPF			121,889		121,889
Reserve for purchasing Govt. Bond	-	-	-	-	-
Loan Fund					
<b>As at September 30th, 2008</b>	<b>38,000,000</b>	<b>1,472,675</b>	<b>2,892,618</b>		<b>42,365,293</b>

Sd/-  
Managing Director

Sd/-  
Director

Sd/-  
Chief Financial Officer