

LIBRA INFUSIONS LIMITED

Statement of Changes in Equity (Un-audited)

for the half year ended 31 December 2015

Particulars	Share capital	Revaluation Surplus	General Reserve	Retained Earnings	Total
Balance as at 30 June 2015	12,516,000	1,889,710,250	10,000,000	56,473,957	1,968,700,207
Adjustment for Depreciation on Revaluation Assets		(1,102,542)		1,102,542	-
Comprehensive Income during the period			-	3,369,705	3,369,705
Balance as at 31 December 2015	12,516,000	1,888,607,708	10,000,000	60,946,204	1,972,069,912

Number of Shares on 31 December 2015

1,251,600

Net Asset Value (NAV) Per Share on 31 December 2015

1,576

Statement of Changes in Equity (Un-audited)

for the half year ended 31 December 2014

Particulars	Share capital	Revaluation Surplus	General Reserve	Retained Earnings	Total
Balance as at 30 June 2014	12,516,000	1,891,943,246	10,000,000	52,435,926	1,966,895,172
Adjustment for Depreciation on Revaluation Assets		(2,261,262)		2,261,262	-
Comprehensive Income during the period			-	2,109,296	2,109,296
Balance as at 31 December 2014	12,516,000	1,889,681,984	10,000,000	56,806,484	1,969,004,468

Number of Shares on 31 December 2014

1,251,600

Net Asset Value (NAV) Per Share on 31 December 2014

1,573

Jahangir Alam
Company Secretary

Dr. Roushon Alam
Managing Director & CEO

Ayesha Alam
Chairperson

Date: 31 January 2016

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