

LIBRA INFUSIONS LIMITED
Statement of Changes in Equity
for the year ended June 30, 2017

For: 2016 -2017

Amount In Tk.

Particulars	Share capital	Revaluation Surplus	General Reserve	Retained Earnings	Total
Balance as at June 30, 2016	12,516,000	1,887,505,166	10,000,000	61,996,235	1,972,017,401
Adjustment for Depreciation on Revaluation Assets		(2,177,520)		2,177,520	-
Total Comprehensive Income for 2016 - 2017				6,085,029	6,085,029
Cash Dividend of Previous year 2015-2016				(3,129,000)	(3,129,000)
Balance as at June 30, 2017	12,516,000	1,885,327,646	10,000,000	67,129,784	1,974,973,430

For: 2015 -2016

Particulars	Share capital	Revaluation Surplus	General Reserve	Retained Earnings	Total
Balance as at June 30 , 2015	12,516,000	1,889,710,250	10,000,000	56,473,957	1,968,700,207
Adjustment for Depreciation on Revaluation Assets		(2,205,084)		2,205,084	-
Total Comprehensive Income for 2015 - 2016				5,820,394	5,820,394
Cash Dividend of Previous year 2014-2015				(2,503,200)	(2,503,200)
Balance as at June 30, 2016	12,516,000	1,887,505,166	10,000,000	61,996,235	1,972,017,401

The annexed notes from 01 to 40 and annexure-"A" is an integral part of these financial statements

Sd/-
ANM Mainuddin
Chief Financial Officer

Sd/-
Monami Alam
Director

Sd/-
Dr. Roushon Alam
Managing Director & CEO

Sd/-
Ayesha Alam
Chairperson

Sd/-
Rahman Mostafa Alam & Co.
Chartered Accountants