

**Agrani Bank Limited**  
**Statement of Changes in Equity**  
**For the year ended 31 December 2015**

(Amount in Taka)


Particulars	Paid up Capital	Revaluation & Amortization Reserve	Statutory Reserve	General Reserve	Asset Revaluation Reserve	Retained Surplus	Total
<b>Balance as at 01, January 2015</b>	20,722,940,400	2,026,328,697	5,859,381,981	5,000,000	11,070,315,483	(117,353,370)	39,566,613,191
Prior year adjustment (Exchange Equalization Fund & Exchange Adjustment) Adjustment	-	(2,026,328,697)	-	-	-	(173,478,657)	(173,478,657)
<b>Restated balance</b>	<b>20,722,940,400</b>	<b>-</b>	<b>5,859,381,981</b>	<b>5,000,000</b>	<b>11,070,315,483</b>	<b>(290,832,027)</b>	<b>37,366,805,837</b>
Surplus/deficit on account of revaluation of properties	-	-	-	-	-	-	-
Surplus on account of revaluation of investments in Approved Securities:							
Held to Maturity (HTM) Annexure-B1 & B2	-	515,723,604	-	-	-	-	515,723,604
Held for Trading (HFT) Annexure-B2 & B2	-	5,037,406,305	-	-	-	-	5,037,406,305
Issue of Share Capital ( Right Share )	-	-	-	-	-	-	-
Transfer from provision	-	-	-	-	-	576,346,489	576,346,489
Transfer from consumer financing	-	-	-	531,512,399	-	-	531,512,399
Net profit for the year	-	-	-	-	-	653,060,647	653,060,647
Statutory Reserve	-	-	-	-	-	-	-
Cash dividend paid to Govt.	-	-	-	-	-	(5,000,000)	(5,000,000)
<b>Balance as at December 31, 2015</b>	<b>20,722,940,400</b>	<b>5,553,129,909</b>	<b>5,859,381,981</b>	<b>536,512,399</b>	<b>11,070,315,483</b>	<b>933,575,109</b>	<b>44,675,855,281</b>
<b>Balance as at December 31, 2014</b>	<b>20,722,940,400</b>	<b>2,026,328,697</b>	<b>5,859,381,981</b>	<b>5,000,000</b>	<b>11,070,315,483</b>	<b>(117,353,370)</b>	<b>39,566,613,191</b>


These financial statements should be read in conjunction with the annexed notes 1 to 53.

  
(A. N. M. MASRURUL HUDA STRAJIL)  
Deputy Managing Director & CFO

  
(GOKUL CHAND DAS)  
Director

  
( PROF. DR. NITAI CHANDRA NAG )  
Director

  
(SYED ABDUL HAMID)  
Managing Director & CEO

  
(DR. ZAID BAKHT)  
Chairman

Dated, Dhaka  
28-April-2016