

**ISLAMI BANK BANGLADESH LIMITED**

**Statement of Changes in Equity  
For the period ended March 31, 2010**

(Amount in Taka)

Particulars	Paid-up Capital	Share Premium Account	Statutory Reserve	General/ Other Reserves *	Assets Rev. Reserve	Revaluation Reserve of Securities	Retained Earnings	January to March 31, 2010	January to March 31, 2009
1	2	3	4	5	6	7	8	9 (2+3+4+5+6+7+8)	10
Balance as at 01 January, 2010	6,177,600,000	1,989,633	6,244,022,554	437,191,666	4,313,460,000	1,078,000,000	1,853,280,000	20,105,543,853	14,591,560,000
Changes in Accounting Policy Restated Balance	-	-	-	-	-	-	-	-	-
Surplus/ (Deficit) on Account of Revaluation of Properties	-	-	-	-	-	-	-	-	-
Surplus/ (Deficit) on account of revaluation of Investments (Shares & Securities)	-	-	-	-	-	(272,900,000)	-	(272,900,000)	-
Currency Translation Differences	-	-	-	-	-	-	-	-	-
Net Gain and Losses not recognized in the Income Statement	-	-	-	-	-	-	-	-	-
Net Profit for the Period	-	-	-	-	-	-	1,318,219,148	1,318,219,148	-
Dividend: (Bonus Shares)	-	-	-	-	-	-	-	-	-
Issue of Share Capital	-	-	-	-	-	-	-	-	-
<b>Total Shareholders' Equity as on 31 March, 2010</b>	<b>6,177,600,000</b>	<b>1,989,633</b>	<b>6,244,022,554</b>	<b>437,191,666</b>	<b>4,313,460,000</b>	<b>805,100,000</b>	<b>3,171,499,148</b>	<b>21,150,863,001</b>	<b>14,591,560,000</b>
Add: Mudaraba Perpetual Bond	-	-	-	-	-	-	-	3,000,000,000	3,000,000,000
Add: General Provision for Unclassified Investments and Off- Balance Sheet Items	-	-	-	3,430,303,000	-	-	-	3,430,303,000	3,033,110,000
Less: 50.00% of Assets Revaluation Reserve	-	-	-	-	2,156,730,000	-	-	2,156,730,000	1,137,980,000
Less: 50.00% of Revaluation Reserve of Securities	-	-	-	-	-	402,550,000	-	402,550,000	186,000,000
<b>Total Equity as on 31 March, 2010</b>	<b>6,177,600,000</b>	<b>1,989,633</b>	<b>6,244,022,554</b>	<b>3,867,494,666</b>	<b>2,156,730,000</b>	<b>402,550,000</b>	<b>3,171,499,148</b>	<b>25,021,886,001</b>	<b>19,300,690,000</b>

*Note : General / Other Reserves	January to March 31, 2010	January to March 31, 2009
General Reserve	366,786,525	120,046,302
Dividend Equalization Account	32,000,000	32,000,000
Exchange Equalization Account	38,405,141	38,405,141
<b>Total</b>	<b>437,191,666</b>	<b>190,451,443</b>

(Md. Habibur Rahman Bhuiyan, FCA)  
Executive Vice President (FAD)

(M. Fariduddin Ahmed)  
Managing Director