

MAQ Enterprises Limited
Statement of Changes in Equity
For the Year Ended June 30, 2023

Amount in Taka

Particulars	Share Capital	General Reserve & Others	Retained Earnings	Total
Opening Balance as on 01 July 2022	25,00,00,000	1,75,00,000	(32,72,54,977)	(5,97,54,977)
Net Profit/(Loss) for the year	-	-	(4,37,933)	(4,37,933)
Interest Waiver	-	-	6,54,71,731	6,54,71,731
Closing Balance as on 30 June 2023	25,00,00,000	1,75,00,000	(26,22,21,179)	52,78,821

For the Year Ended 30 June 2022

Particulars	Share Capital	General Reserve & Others	Retained Earnings	Total
Opening Balance as on 01 July 2021	25,00,00,000	1,75,00,000	(32,70,03,655)	(5,95,03,655)
Net Loss for the year	-	-	(2,51,322)	(2,51,322)
Closing Balance as on 30 June 2022	25,00,00,000	1,75,00,000	(32,72,54,977)	(5,97,54,977)

The annexed notes form an integral part of these Financial Statements.

Company Secretary

Director

Managing Director

Place: Dhaka, Bangladesh

Dated: 30 OCT 2023