

**MAQ Enterprises Limited**  
**Statement of Changes in Equity**  
**For the Year Ended June 30, 2024**

Amount in Taka

Particulars	Share Capital	General Reserve & Others	Retained Earnings	Total
Opening Balance as on 01 July 2023	25,00,00,000	1,75,00,000	(26,22,21,179)	52,78,821
Net Profit/(Loss) for the year	-	-	(4,28,207)	(4,28,207)
<b>Closing Balance as on 30 June 2024</b>	<b>25,00,00,000</b>	<b>1,75,00,000</b>	<b>(26,26,49,386)</b>	<b>48,50,614</b>

**For the Year Ended 30 June 2023**

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 Loss for the year	-	-	(4,37,933)	(4,37,933)
Interest Waiver	-	-	6,54,71,731	6,54,71,731
<b>Closing Balance as on 30 June 2023</b>	<b>25,00,00,000</b>	<b>1,75,00,000</b>	<b>(26,22,21,179)</b>	<b>52,78,821</b>

The annexed notes from 1 to 28 form an integral part of these financial statements.

sd/-	sd/-	sd/-
_____ Company Secretary	_____ Director	_____ Managing Director

**Place: Dhaka, Bangladesh**  
Dated: 28-OCT-2024