

# Radio Jamaica Limited 1999

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## Group Statement of Changes in Equity

Year ended 31 December 1999

	Note	Share Capital \$'000	Unissued Shares \$'000	Capital Reserve \$'000	Retained Earnings \$'000	Total \$'000
Balance at 1 January 1998		38,830	28,000	3,494	108,418	178,742
Net loss		-	-	-	25,945	(25,945)
Preference dividend		-	-	-	( 1)	( 1)
Balance at 31 December 1998		38,830	28,000	3,494	82,472	152,796
Net profit		-	-	-	29,186	29,186
Share capital - bonus issue	18	12,937	-	-	(12,937)	-
Preference dividend		-	-	-	( 3)	( 3)
Balance at 31 December 1999		51,767	28,000	3,494	98,718	181,929

## Company Statement of Changes in Equity Year ended 31 December 1999

	Note	Share Capital	Unissued Shares	Capital Reserve	Retained Earnings	Total
Balance at 1 January 1998		38,830	28,000	3,494	117,149	187,473
Net loss		-	-	-	-2,846	-2,846
Preference dividend		-	-	-	-1	-1

Balance at 31 December 1998		38,830	28,000	3,494	114,302	184,626
Net profit		-	-	-	19,298	19,298
Share capital - bonus issue	18	12,937			-12,937	-
Preference dividend		-	-	-	-3	-3
Balance at 31 December 1999		51,767	28,000	3,494	120,660	203,971

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