

DEHRING BUNTING & GOLDING LIMITED 2000

Group Statement of Changes in Stockholders' Equity

Fifteen months ended March 31, 2000

(With comparative figures for the year ended December 31, 1998)

	Share capital (note 17) (\$'000)	Share Premium (\$'000)	Statutory reserve fund (\$'000)	Retained profits (note 25) (\$'000)	Realised capital reserves (\$'000)	Total (\$'000)
Balances at December 31, 1997	11,250	80,831	-	50,252	29,115	171,448
Net profit for the year	-	-	-	23,362	-	23,362
Balances at December 31, 1998	11,250	80,831	-	73,614	29,115	194,810
Transfer (note 18)	-	-	69	(69)	-	-
Capital distribution (note 23)	-	-	-	-	(4,500)	(4,500)
Net profit for the period	-	-	-	59,988	-	59,988
Balances at March 31, 2000	<u>11,250</u>	<u>80,831</u>	<u>69</u>	<u>133,533</u>	<u>24,615</u>	<u>250,298</u>

The accompanying notes form an integral part of the financial statements.
