

Radio Jamaica Limited 2000

Consolidated Statement of Changes in Equity

Year ended 31 December 2000

	Share Capital \$'000	Unissued Shares \$'000	Capital Reserve \$'000	Retained Earnings \$'000	Total \$'000
Balance at 1 January 1999.	38,830	28,000	3,494	82,472	152,796
Net profit	-	-	-	29,186	29,186
Share capital - bonus issue	12,937	-	-	(12,937)	-
Preference dividends	-	-	-	(3)	
<u>(3)</u>					
Balance at 31 December 1999	51,767	28,000	3,494	98,718	181,979
Net profit	-	-	-	41,325	41,325
Ordinary dividends	-	-	-	(10,349)	
(10,349)					
Preference dividends	-	-	-	(3)	
<u>(3)</u>					
Balance at 31 December 2000	<u>51,767</u>	<u>28,000</u>	<u>3,494</u>	<u>129,691</u>	<u>212,952</u>

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Company Statement of Changes in Equity
31 December 2000

	Share Capital \$'000	Unissued Shares \$'000	Capital Reserve \$'000	Retained Earnings \$'000	Total \$'000
Balance at 1 January 1999	38,830	28,000	3,494	114,302	184,626
Net profit	-	-	-	19,299	19,299
Share capital - bonus issue	12,937	-	-	(12,937)	-
Preference dividends	-	-	-	(3)	
<u>(3)</u>					
Balance at 31 December 1999	51,767	28,000	3,494	120,661	203,922
Net profit	-	-	-	23,724	23,724
Ordinary dividends (10,349)	-	-	-	(10,349)	
Preference dividends	-	-	-	(3)	
<u>(3)</u>					
Balance at 31 December 2000	<u>51,767</u>	<u>28,000</u>	<u>3,494</u>	<u>134,033</u>	<u>217,294</u>
