

Jamaica Broilers Group Limited. 2000

Group Statement of Changes in Equity

Year ended 29 April 2000

	Note	Number of Shares	Share Capital	Capital Reserve	Retained Earnings	Total
		000	000	000	000	000
Balance at 2 May 1998		562,162	281,081	791,752	528,304	1,601,137
Bonus issue of shares	22	80,308	40,154	-	(40,154)	-
Translation gain	23	-	-	12,769	-	12,769
Net loss		-	-	-	(232,451)	(232,451)
Balance at 1 May 1999		642,470	321,235	804,521	255,699	1,381,455
Translation gain	23	-	-	26,992	-	26,992
Unrealised capital gains	23	-	-	2,033	-	2,033
Transfer between reserves	23	-	-	14,481	(14,481)	-
Net profit		-	-	-	128,587	(128,587)
Dividends	20	-	-	-	(25,699)	(25,699)
Balance at 29 April 2000		642,470	321,235	848,027	344,106	1,513,368

	Note	Number of Shares	Share Capital	Capital Reserve	Retained Earnings	Total
		000	000	000	000	000
Balance at 2 May 1998		562,162	281,081	406,678	528,304	1,216,063
Bonus issue of shares	22	80,308	40,154	-	(40,154)	-
Net loss		-	-	-	(232,451)	(232,451)
Balance at 1 May 1999		642,470	321,235	406,678	255,699	983,612

Transfer between reserves	23	-	-	14,481	(14,481)	-
Net profit				-	128,587	128,587
Dividends	20	-	-	-	(25,699)	(25,699)
Balance at 29 April 2000		<u>642,470</u>	<u>321,235</u>	<u>421,159</u>	<u>344,106</u>	<u>1,086,500</u>
