

**Lascelles, deMercado & Co. Limited**

**Statement of Changes in Stockholders' Equity**

**September 30, 2000**

	Share capital \$000s (note 13)	Capital reserve \$000s	Unappropriated profits \$000s (note 20)	Total \$000s
<b>The Group</b>				
September 30, 1998	20,400	944,666	2,193,571	3,158,637
Net profit attributable to members	-	-	450,986	450,986
Dividends and distributions paid (note 21)	-	(1,920)	(162)	(2,082)
Transfers, net	-	106,602	(106,602)	-
Translation adjustment arising on consolidation of foreign subsidiaries	-	107,644	-	107,644
Bonus share issues in subsidiaries	-	96,670	(96,670)	-
Redemption of preference shares by subsidiary	-	1,000	(1,000)	-
September 30, 1999	20,400	1,254,662	2,440,123	3,715,185
Net profit attributable to members	-	-	772,265	772,265
Dividends and distributions paid (note 21)	-	-	(2,082)	(2,082)
Transfers, net	-	242,466	(242,466)	-
Translation adjustment arising on consolidation of foreign subsidiaries	-	193,505	-	193,505
Bonus share issues in subsidiaries	-	31,000	(31,000)	-
Mark down of investment in associated company	-	(10,969)	-	(10,969)
September 30, 2000	20,400	1,710,664	2,936,840	4,667,904

**The Company**

September 30, 1998	20,400	109,045	180,714	310,159
Net profit attributable to members	-	-	76,228	76,228
Dividends and distributions paid (note 21)	-	(1,920)	(162)	(2,082)
Transfers, net	-	9,512	(9,512)	-
September 30, 1999	20,400	116,637	247,268	384,305
Net profit attributable to members	-	-	382,600	382,600
Dividends and distributions paid (note 21)	-	-	(2,082)	(2,082)
Transfers, net	--	207,266	(207,266)	-
September 30, 2000	20,400	323,903	420,520	764,823

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