

# Bank of Nova Scotia Jamaica Limited 2001

## Statement of Consolidated Changes in Equity

Year ended 31 October 2001

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	Note	Share Capital \$'000	Reserve Fund \$'000	Retained Earnings Reserve \$'000	Capital and Other Reserves \$'000	Unappropriated Profits \$'000	Total \$'000
Balance at 1 November 1999		1,463,616	1,734,864	2,648,384	513,493	635,886	6,996,243
Net profit		-	-	-	-	2,557,184	2,557,184
Transfer to retained earnings reserve		-	-	950,750	-	(950,750)	-
Bonus issue of shares by a subsidiary	23	-	-	-	3,400	(3,400)	-
Dividends	24	-	-	-	-	(1,200,165)	(1,200,165)
<b>Balance at 31 October 2000</b>		<b>1,463,616</b>	<b>1,734,864</b>	<b>3,599,134</b>	<b>516,893</b>	<b>1,038,755</b>	<b>8,353,262</b>
Net profit		-	-	-	-	3,214,178	3,214,178
Transfer to retained earnings reserve		-	-	950,000	-	(950,000)	-
Transfer to capital and other reserves	23	-	-	-	9,963	(9,963)	-
Dividends	24	-	-	-	-	(1,463,616)	(1,463,616)
<b>Balance at 31 October 2001</b>		<b>1,463,616</b>	<b>1,734,864</b>	<b>4,549,134</b>	<b>526,856</b>	<b>1,829,354</b>	<b>10,103,824</b>

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